Wendell W. Waterman

CONSULTING ENGINEER

8509 West 101st Terrace Palos Hills, Illinois 60464

November 13, 1972

Liquid Engineering Company 11507 South Michigan Avenue Chicago, Illinois 60628

Attention: Mr. David Head

Re: Industrial Wastes
Treatment and Disposal

For Professional Services Rendered:

Consultation, inspection of operating facilities, conference with State of Illinois officials, development of Industrial Wastes classification system, preparation of Data Sheet forms

82 Hours @	\$13/Hr	\$1066.00
------------	---------	-----------

Travel to Springfield, Illinois

Automobile @ 10¢ per mile	40.00
Meals and miscellaneous	4.00

Books purchased for Client

Chemistry				\$10.95	
Chemistry	for	Changing	Times	5.50	
				\$16.45	
			Tax	0.82	
					17.27

Total \$1127.27

Signed Wedell W. Waterman

Midwest Zabricators, Dre -

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Rediform 8K 882	STATEMENT				

RETURN TO BERN MINES

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Rediform	STATEMEN	17

SUBLEASE

FOR VALUE RECEIVED, GARVEY GRAIN, INC., A Kansas Corporation, hereby subleases, unto U.S. SCRAP CORPORATION, a Illinois Corporation, subject to the consent of the Lessor, all of its rights as Lessee in that certain lease dated April 15, 1966, effective February 1, 1966, and renewals thereof, covering those two (2) parcels of land at Chicago (Kensington Yard), Illinois, containing a total area of 49,550 sg. ft., as shown on print of Lessor's plan No. M-37, dated July 6, 1965, attached to said lease and made a part hereof.

GARVEY GRAIN, INC.

By (') President

ATTEST:

Ass't Secretary/Treasurer

U.S. SCRAP CORPORATION, as Sub-Lessee, accepts the rights and obligations of Garvey Grain, Inc. as Lessee in that certain lease dated April 15, 1966, effective February 1, 1966, and renewals thereof, covering those two (2) parcels of land at Chicago (Kensington Yard), Illinois, containing a total area of 49,550 sq. ft., as shown on print of Lessor's plan No. M-37, dated July 6, 1965, attached to said lease and made a part thereof, and binds itself to the performance of the terms, conditions, provisions, etc., contained in said lease, provided that the purposes clause is amended to add "storage of metals and materials" in addition to Grain Elevator.

U.S. SCRAP CORPORATION

Presiden

ATTEST

11/4/

PENN CENTRAL TRANSPORTATION COMPANY

Real Estate Department Room 348 - Union Station Chicago, Illinois 60606

D. M. WIES

Manager - Real Estate

December 28, 1971

SUBJECT:

Lease #

93-05585

Dated

10-5-67

Between

Penn Central Transportation Company

and U. S. Scrap Company

Mr. Steve Martell U. S. Scrap Company 12300 South Park Chicago, Illinois 60628

Dear Mr. Martell:

The above lease is about to expire. Accordingly, we have reviewed this lease and propose to extend it on the following terms and for the following consideration:

- (1) Effective as of January 1, 1972, the said lease shall be extended for a term of one (1) year at an annual rental of \$ 3,200.00 to be paid \$800 quarterly in advance.
- (2) All other terms and conditions of said lease shall remain unchanged and continue in full force and effect.

Please acknowledge receipt and acceptance of the above by signing and returning this offer to extend lease to this office for our record, and retain the carbon copy for your file. Your acceptance must be received by the undersigned by

January 14, 19 72, to be binding on the Lessor.

Please also forward your check for \$800 covering the first quarterly rental payment.

LAW: mak

JANUX Expenses
Manager - Real Estate

ACKNOWLEDGED AND AC	CEPTED THIS	DAY OF		,19	'
ATTEST:		U S SCRAP	COMPANY	1	
	themes ;	2 Willes	DV Jack	W)	



PENN CENTRAL TRANSPORTATION COMPANY

GEORGE P. BAKER, RICHARD C. BOND, JERVIS LANGDON, JR., WILLARD WIRTZ, TRUSTEES
Real Estate Department
Room 348 - Union Station
Chicago, Illinois 60606

D. M. WIES Manager - Real Estate

April 17, 1972

93-05585 CHICAGO, ILLINOIS - Lease to U. S. Scrap Company

Mr. Steve Martell U.S. Scrap Company 12300 South Park Chicago, Illinois 60628

Dear Mr. Martel:

Kindly refer to our letter of December 28, 1971, wherein we renewed the subject lease for another one-year term at an annual rental of \$3,200 payable quarterly in advance.

To date we have not received the executed original of our letter; and, would appreciate your prompt handling.

Very truly yours,

L. A. Weltzer

Supervisor - Real Estate

mak



PENN CENTRAL TRANSPORTATION COMPANY

GEORGE P. BAKER, RICHARD C. BOND, JERVIS LANGDON, JR., WILLARD WIRTZ, TRUSTEES

D. M. WIES MANAGER-REAL ESTATE UNION STATION CHICAGO, ILL. 60606

May 17, 1972

93-05585 CHICAGO, ILLINOIS - Lease to U. S. Scrap Company

Mr. Steve Martell U. S. Scrap Company 12300 South Park Chicago, Illinois 60628

Dear Mr. Martel:

Please be advised that we are still awaiting prompt receipt of the executed original of our letter dated December 28, 1971, which served to renew the subject lease for another one-year term at an annual rental of \$3,200 payable quarterly in advance.

May we please hear from you within the next ten days.

Very truly yours,

A. A. Weltzer

Supervisor - Real Estate

mak

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6801 WEST SIXTY-SIXTH PLACE, CHICAGO, ILLINOIS 60638, PHONES (312) 594-6300 . 594-6370

STATEMENT

NAME

ADDRESS

U. S. Scrap

11507 S. Michigan

CITY

811000

3/25

Chicago, Ill DATE **FOLIO** DEBIT CREDIT BALANCE 237,60 BALANCE FORWARD 1 1/3/73 4521

PETROLEUM PRODUCTS

6801 WEST SIXTY-SIXTH PLACE, CHICAGO, ILLINOIS 60638, PHONES (312) 594-6300 . 594-6310

STATEMENT

NAME U.S. Scrap

ADDRESS 11507 S. Michigan Chicago, III.

CITY

¥XXX 3/25

	Chica	igo, Ill.	XXXX	3/25
DATE	FOLIO	DEBIT	CREDIT	BALANCE
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JAN 12 73			17720	237.60
1				
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				LAST AMOUNT IN a

RESUME OF :

August Steven Moreno 418 Farrell Road Lockport, Illinois 60441 Phone- 815-838-2496

Birthdate-May 4, 1926 @ Chicago, Ill. Height- 5' Lor - Weight 170# Black Hair - Brown Eyes Health - Excellent Married - 2 Children

Employment History:

From June 1970 to present (Part Time)

Chicago, Ill.

Company

Education:

Chicago, Ill.

Chicago, Ill.

Chicago, Ill.

Harvey, Ill.

Product

Calumet Conservatory of Music 11331 So. Michigan Ave.

Music/Drama

(Psychology-Minor)

Chicago, Ill. Mr. Joseph Hepburn-Pres.

Duties: Office Manager and Music Teacher- Guitar and Voice

Salary - \$450.00 p/mon.

From Nov, 1969 to June 1970

Ortman-Miller Mach. Co. Air/Hydraulic Cylinders. 19-143rd St.

9-143rd St.

Hammond, Indiana-Mr. Fred Speichert-Plant Mgr.

Jefferson School - Grammar 1937-1939 Graduated

Cregier High School-Technical-1939-1941 (Transfer)

Thornton Jr. College -1957-1959 (Accounting-Major)

Rizzo School Of Music-1948-1951 - Bach. of Music

Washburne Trade School-Technical-1961-1963-Grad ted

Duties: Estimator and Production Scheduler Supervisor, which involved the estimating of various types of cylinders, including material, labor and burden. Working from blue prints and routing the work orders throughout the different machine operations. Also included was pricing and estimating of inspection and repair orders, the contacting of Sub-contractors, such as machining, plating and threading of certain parts that were beyond our plant capabilities. I also contacted the steel suppliers for stock to meet our sales, up to and including a 6 month projection.

Reason for leaving - Reduction in force.

Salary - \$825.00 p/month plus overtime.

From July 1957 to Sept 1969

Allis-Chalmers Mfg. Co. 154th & Commercial Ave.

Gas/Diesel Engines

Harvey, Ill.

Mr. W. Woelfel- Chief Engr.

Duties: Asst. Supervisor-Industrial Engr., -Methods Dept.-Engine Division.

Responsible for the estimating and costing of bills of material, included material, labor and works expense. Working from blueprints allowing for lead time, set up time and production time. Above included timestudy, tool procurement, tool life and cost reductions of various projects. The routing of work throughout the various machine operations, from rough to finish product including final assembly of the components. (4 years in this Department).

I also had (8 years) in the Cost Department, Material Handling Division-Fork Lifts, which involved the costing of lift trucks, using standards, routings, set-ups, and cataloging of piece parts, arriving at a factory cost, which in turn was given to the Sales department for final pricing.

Reason for leaving: Reduction in force.

Salary -\$800.00 p month plus overtime.

UL T 1180

From March 1954 to March 1957

Colony Employment Agency 31:0 West 59th St. Chicago, Ill. Mr. Chas. Shenoha - Prop.

Employment Agency

Duties: Office Manager

Responsible for the interviewing of office, technical and plant personnel. Also the testing of skilled and semi-skilled applicants. The procurement and placement of employment for the above.

Job terminated due to the closing of this branch office. Salary-Sk 5.76 p/month

plus expenses

From March 1953 to March 1954

Hupp Aviation Co. 6665 West 65th St. Clearing, Ill.

Industrial Gears

Mr. Art Kuhn-Industrial Director

Duties: Asst. Personnel Manager

Interviewing, testing and hiring of office, technical and plant personnel. Recruiting, and follow up on all employees, insurance claims, greivances, safety programs and took part in contract negotiations with union.

Reason for leaving- Reduction in force, due to loss of Government contracts. Salary-\$350.00 p/month

From Jan 1951 to Feb 1953

Darling & Co.

Renderers

4201 So. Ashland Ave.

Chicago, Ill.

Mr. W.H. McCausland-Vice Pres.

Duties: I was in charge of the Hide & Calfskin Dept., which involved the purchasing of all animal hides, and the processing of same. These in turn were sold to the various tanneries, I also prepared profit and loss statements on the above, and I reported directly to the Vice President.

I resigned this position to accept a job in the Personnel field. Salary\$300.00 p/month

From 1948 to 1951 Attended School, see page one.

From 1942 to 1948

Hilco Mfg. Co. 429 Superior St. Chicago, Ill.

Mimeographs, and grinding machines.

Mr. H. Hildebrand-Pres.

Duties: Foreman- set up drills, engine and turret lathes, surface grinders. Working from blueprints. I served my apprenticeship of journeyman machinist here, set up and

operated as per blueprints.

(36 months of Military service are included in the above time.)

Job was terminated due to the company going into bankruptcy.

Salary\$260.00 p/month

Note: As I have knowledge of machinery and measuring instruments, also the various types of cutting tools, such as carbide, inserts and form tools, both in the purchasing and sales of same, am sure that I can be an asset to your concern, am dependable and not afraid of hard work. Salary open for discussion.

> August S. Moreno 418 Farrell Rd.

Lockport, Ill. 60441

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SEE REGULATIONS ON REVERSE ORIGINAL

RECEIVED BOX RENT FROM (Name of paron)

With the understanding that his name, sodress and telephone number will not be disclosed except to law enforcement purposes or in response to a subpoena or court order.

BOX NO. FOR THE PERIOD ENDING (Date)

POD FORM 1538 BOX RENT RECEIPT

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ο.
28

No Merchandise will be given out without a Claim Check.

RS ROEBUCK AND CO.

Payment has not is \$

our account. The amo

1766.36

This matter was called to your a ays ago and we expect to receive your remittance pro.... payment is not on the way to us, will you please send it at once.

.U. S. Scrap Corp 12300 South Park Ave. Chicago, Ill 60628

Yours truly,

SEARS, ROEBUCK AND CO. Chicago Credit Central - MCA Post Office Box 1370 Chicago, Illinois 60690

341-4383

MCA-3 REV. 4/68

SEARS, ROEBUCK AND CO.

CHICAGO CREDIT CENTRAL

POST OFFICE BOX 1370

CHICAGO, ILLINOIS 60690

ATTENTION OF



CHICAGO CREDIT CENTRAL P.O. BOX 1370 CHICAGO, ILLINOIS 60690

STATEMENT OF MCA ACCOUNT

U. S. Scrap Corp 12300 South Park Avenue Chicago, Illinois 60628

AMOUNT PAID

IMPORTANT:

Please use enclosed return envelope to insure proper credit to your account.

When paying by mail, please detach and return this stub. Your cancelled check is your receipt.

When paying in person, please present entire statement.

PREVIOUS BALANCE	PAYMENTS	PURCHASES	CREDITS	ACCOUNT BALANCE AND BILLING DATE	AMOUNT DUE
1,646.54	36.45=	36.45 - 109.78 INV # 3 21.00 75.50 3		1,766.36*	
				et 23 ' 68	1,404.46

PLEASE NOTE THAT A PORTION OF THE ABOVE AMOUNT IS DUE FROM THE PREVIOUS MONTH

Payments, returns and purchases reaching our office after billing date will be shown on your next statement.

A

TERMS: CASH, NO DISCOUNT

Above amount due upon receipt of statement.

8410- F15404

THANK YOU FOR SHOPPING AT SEARS

INVOICE

Clark Gasket Company

PHONE VICTORY 2-1744

2707 SOUTH WELLS STREET CHICAGO, ILLINOIS U.S.A. 60616

43071

SOLD TO:

U. S. Scrap Co. 11507 S. Michigan Ave.

Customer's ORDER No.	. Martell
Invoice No.	3071
Invoice Date	4-30-71
Shipped Via	
	yours
Date Shipped	pr - 0.000.00
	4-30-71

Date Rec'd.

Sale

TERMS: NET

Quantity Our No. Description Unit Price TOTAL

20 lbs. pure gum rubber at 2.50 per lb. 11 no. 1bs. red rubber at 1.25 per 1b.

50.00

13.75--amount due-\$63.75--paid check no. 1851

amount due-\$63.75-paid

NOTE: TERMS OF THIS INVOICE ARE NET CASH 10 DAYS FROM ABOVE SHIPPING DATE. (Merchandise can not be returned after 30 days without our CLARK GASKET CO., hereby certifies that in the production of goods or the performance of service covered by this invoice permission). it has complied with the requirement of the fair labor standard act of 1938 as amended.

CLARK OIL & JOB SITE HOTWORK VESSEL ENTRY OTHER (SPECIFY) APPLICANT UNIT OR AREA TYPE OF WORK SPECIAL PRECAUTIONS RESULTS YES GAS TEST REQUIRED NO I HAVE CHECKED THIS EQUIPMENT AND CONSIDER IT SAFE FOR THE TYPE OF WORK INDICATED ABOVE. SIGNED OPERATIONS DEPT. DATE TIME PERMIT EXPIRES AM PM AM DATE PM

SAFE WORK PERMIT

CLARK OIL & RE JOB SITE HOTWORK VESSEL ENTRY OTHER (SPECIFY) APPLICANT" UNIT OR AREA TYPE OF WORK SPECIAL PRECAUTIONS RESULTS YES GAS TEST REQUIRED BY NO I HAVE CHECKED THIS EQUIPMENT AND CONSIDER IT SAFE FOR THE TYPE OF WORK INDICATED ABOVE. SIGNED OPERATIONS DEPT. DATE TIME PERMIT EXPIRES AM DATE AM PM PM

SAFE WORK PERMIT

To Address	Liquid Engineering Corp. 460 East 123rd Street			
City	Chicage, Illineis 68628			
V6-2/3 * 0	ATTN: MR. STEVE MARTEL	1 1		
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	Please remit te:			
	MEYER'S VENTURES, INC. 1254 Park Drive	v	5.5	-
	Munster, Ind. 46321	12		, W
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MACHINE MODEL



TRACTOR & EQUIPMENT CO., II

Construction

Earth Moving and Industrial Equipment

S	U.S.	SCRAP	CO.		TI)25C			
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	(2) L	OW BOY	TO MOVE I	BLADE FOR	MODEL TO	25C S/N21	32 F	ROM U.S.	9
**************************************	S	CRAP CO	.TO ALSII	Ρ.	1	32.00			
PARTS SUB-TOTAL	TAX %	TAX AMT	FREIGHT	LABOR SUB-TOTAL	MILEAGE	MISC HARDWARE	144.70	OTAL	
.00	.00	.00	308,80	178.50	8.00	•00	4	95.30	

ELK GROVE PLANT 1901 East Pratt Blvd. Elk Grove Village, III. 60007 312 – 439-2150

GARY PLANT 6515 E. 8th Ave. on U.S. 20 Gary, Indiana 46403 219 - 938-1141 ROCKFORD PLANT Route 51 & Samuelson Rd. Rockford, Illinois 61109 815 - 962-0677

V. C. TRUCKING

10803 SOUTH PULASKI ROAD

CHICAGO, ILL. 60655

ILL CC 32348 MC-C

TRAILER	ACE	Tra	LE	AT.	DATE DEL		V= 73
DELIVERED TO	M		(CR			
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RELEASE AUTHORITY	0 1 1		CEIVE	(NAME OF	CUST., Co	o., OR IND	.)
	PER		7 <u>88 75</u>		BATE	<u> </u>	
THIS I	S A FREIGHT BIL	L, PAYABLE 7	DAYS	, PER I.C	.C. REGI	JLATION	S

V. C. TRUCKING

10803 SOUTH PULASKI ROAD

CHICAGO, ILL. 60655

ILL CC 32348 MC-C

TRAILER LOCATION	DILE	R	DATE DEL	5	7-73
DELIVERED TO	SE.	18	0 F		
ADDRESS.			<u> </u>	***	
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PER			BATE		

THIS IS A FREIGHT BILL, PAYABLE 7 DAYS, PER I.C.C. REGULATIONS

CURT'S
HEAVY HAULING, INC.
2636 DELTA LANE

ELK GROVE VILLAGE, ILL. 60007
Phone: 595-7555 — Telex No.: 28-3452

DATE

Nº 954

ACCOUNT		
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FROM	THOUSEN YAND	
ADDRESS	BAX 316 MA RAIL	
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CONSIGNED TO	o US SEMPE	
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Phone: (312) 468-4990

AUTHORIZED FACTORY SALES & SERVICE
CITATION STEAM CLEANERS — CLAYTON KERRICK STEAM CLEANERS — ELECTRO-MAGIC STEAM CLEANERS
COMPOUND — PARTS — STEAM HOSE

CHICAGO EQUIPMENT SERVICE CO.

15240 SO. GREENWOOD RD. SOUTH HOLLAND, ILLINOIS 60473

Requisition No.

SOLD TO

U S SCRAP 391 Kensington St. Chicago, Ill 60628 Т

Date 9/14/73

Invoice No.

73-10306

Invoice Date

9/14/73

Terms Pd in Full

SHIPPED TO		Same	ADDRESS			
DATE SHIPPED9/14/73	FROM 152	SHIPPED VIA	P/S 10964	cust pick	up PREPAID	
QUANTITY	Y	DESCRIPTION		UNIT	T PRICE	AMOUNT
1	67050	Kerful (ompound		\$ 3	8.00

Sales Tax

00

\$ 18.90



"The products and/or services covered by this invoice have been produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended."

88 Jugues

#191110

CUSTOMER'S COPY

PARK FLETCHER INDUSTRIAL PARK 5820 FORTUNE CIRCLE W. INDIANAPOLIS, INDIANA 46241 AREA CODE (317) 244-2495 SHIPE 970E

DATE

INV. # IN 7913

9 / 28 /73

SOLD TO U. S. Scrap Corp. YOUR ORDER # ADDRESS 391 E. Kensington, Street Comm SHIP VIA COLLECT CITY/STATE Chicago, Illinois 60628 SHIP TO U. S. Scrap Crop 12300 S. King Drive Charage, Ill 60628 QUAN. SIZE DESCRIPTION TAX TOTAL PRICE TOTAL 159.95 1279.60 1000x20 14 ply Yokohama Steel Radiol NO REFURNS WILL UNLESS AUTHORIZE REMIT TO COD \$1279.60 INDIANA SALES TAX CHARGE ON ACCOUNT CREDIT SOLD BY CASH COD TOTAL \$1279.60 \$1279.60 #8 Blank RECEIVED 11/2% PER MONTH CHARGED ON PAST DUE ACCTS. ALL CLAIMS FOR A Park

SHORTAGES OR DEFECTIVE MERCHANDISE MUST. E MADE WITHIN SEVEN DAYS OF RECEIPT OF THIS MERCHANDISE. NO CLAIMS WILL BE ALLOWED AFTER THIS PERIOD.

NET — NO DISCOUNT ALLOWED

Proadhurst Communications, Inc.

2657 WEST 87th STREET EVERGREEN PARK, ILLINOIS 60642 499-2393

DATE January 31, 1973

U.S. Scrap Corp. 391 E. Kensington Ave. Chicago, Illinois 60628

Attn: Steve Martell

STATEMENT

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
1-30	Ticket # 4231	\$19.60		
1-30	Ticket # 4234	10.00		
	A A A A A A A A A A A A A A A A A A A	2-17	73	\$29.60

PLEASE PAY TOTAL AMOUNT DUE WITHIN 10 DAYS

No.	2	31		Dept			Date 30	200	1973				
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Customer's Order No.	11.41		Rec'd By				
Redifor		KEEP THIS	SLIP-FOR REF	ERENCE			

Ph. (219) 743-9711

_19__

△469202



TRANSPORT MOTOR EXPRESS, Inc. HOME OFFICE: Fort Wayne, Ind. 46801, Box 958, Meyer Rd.

1-12-73

U S GRAPH CORP 391 E KENSINGTON AVENUE CHICAGO, ILLINOIS

DR

DATE			P	RO. N	UMB	ER				AMC	THU	BALANCE
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MAKE ALL REMITTANCES DIRECT TO FORT WAYNE OFFICE

Items Appearing On This Statement Are Now Due

PLEASE RETURN ONE COPY WITH YOUR REMITTANCE



TRANSPORT MOTOR EXPRESS, Inc.

HOME OFFICE: Fort Wayne, Ind. 46801, Box 958, Meyer Rd.

	1-12-73	10
Date	and the second s	19

U S GRAPH CORP 391 E KENSINGTON AVENUE CHICAGO, ILLINOIS

DR

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Items Appearing On This Statement Are Now Due → MAKE ALL REMITTANCES DIRECT TO FORT WAYNE OFFICE ← △469202

PLEASE RETURN ONE COPY WITH YOUR REMITTANCE



ORIGINAL FREIGHT BILL

THE TRANSPORT MOTOR EXPRESS, Inc.

HOME OFFICE: P. O. Box 958, Fort Wayne, Indiana 46801 Phone: 743-9711

OPERATORS OF A & B TRANSFER, INC. AND BELLM FREIGHT LINES, INC



SHIPPER

CONSIGNEE CO R ROUTE 119 NORTH PO BOX 546 UNIONTOWN PA 15401 12 30 72MFR

	APH CORP 33 391 E KENSINGTON AVE CONN. LINE REFERENCE		C/L REV.	our REV.	T.HEP
NO, PKGS.	DESCRIPTION AND MARKS	WEIGHT	RATE	FREIGHT CHARGES	
				PREPAID	COLLECT
1	OUTFITS CLEANING STEAM W/WO EQPT	2585	378		9771
	CALL DAVE HEAD @ 928 2300 24 HOURS BEFORE DELIVERY SN 175621	RAF			
2207	PO 19558				

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FUEL MARK HE COMPANYS

PULL HAME SPINSHED HEEKIYING

THIS SILE MUST BE PAID WITHIN ? DATE AFTER FREDERIATION. RUSING WITHOUT COMMERCE COMMISSION



DUPLICATE ORIGINI FREGHT BILL THE TRANSPORT MCOR EXPRESS, Inc. HOME OFFICE: P. O. Box 958, Fon Phone: 743-97 Pyne, Indiana 46801 OPERATORS OF A & B TRANSFER, INC. AND L. M FREIGHT LINES, INC.

SHIPPER

	APH CORP 33 391 5 KENSINGTON AVE		C.	E87010 our rev.	GTHER
NO. PKGS.	DESCRIPTION AND MARKS	WEIGHT	RATE	FREIGHT CHARGES	
				PREPAID	COLLECT
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	CALL DAVE HEAD & 928 2300 24 HOURS BEFORE DELIVERY SN 175621	gr. Vi			
	SN 175521				
	PO 19558				

PROPERTY HOOD ORDER

FULL NAME OF CONSIGNEE

FULL NAME OF PERSON RECEIVING

THIS BILL MUST BE PAID WITHIN 7 DAYS AFTER PRESENTATION. RULING-INTERSTATE COMMERCE COMMISSION SECTION 223 MOTOR CARRIER ACT, 1935. MAKE ALL CHECKS PAYABLE AT FORT WAYNE, INDIANA.

UNITED FENCE COMPANY

. ALL TYPES OF

CHAIN LINK FENCE

722 WEST 49th PLACE • CHICAGO, ILLINOIS 60609 PHONE (A/C 312) 924-0773

• FENCES IN COLOR

• INDUSTRIAL SLIDE GATES

• REPAIRS

. ENGINEERING SERVICE

RESIDENTIAL & INDUSTRIAL

• STEEL GUARD RAIL

SU. S. SCRAP CORP. 5 391 E. KENSINGTON CHICAGO, ILL. 02613 INVOICE NUMBER \$ 123RD & COTTAGE GR

PLEASE PAY LAST AMOUNT.

USTOMER ORDER	008819	CK	ERECTED	CASH ON	COM	3/26/		001
QUANTITY			DESCRIPTION		PF	RICE	AMOL	INT
l l	LOT 38 F	10-30	FT FENCE & GA	re	24 21 SUB- SALE LABO	0.000 0.000 TOTAL	240 240 12 210	.00
			Od.	4/13				

704 - DATA FORMS INC 427-1000

CUSTOMER INVOICE

1% MONTHLY SERVICE CHARGE WILL BE ADDED TO ALL ACCOUNTS 30 DAYS PAST DUE.

UNITED FENCE COMPANY

· ALL TYPES OF

CHAIN LINK FENCE

. RESIDENTIAL & INDUSTRIAL

. STEEL GUARD RAIL

722 WEST 49th PLACE • CHICAGO, ILLINOIS 60609 PHONE (A/C 312) 924-0773

• FENCES IN COLOR

• INDUSTRIAL SLIDE GATES

• REPAIRS

• ENGINEERING SERVICE

SU. S. SCRAP CORP.
2391 E. KENSINGTON
CHICAGO: ILL.

02613

S 123RD & COTTAGE GR

SUSTOMER ORDER WORK ORDER	CK	ERECTED	CASH ON COM	3/26/73	3001
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	LOT 38 FT OF 7 FT FENCE & GATE LABOR	240.000 210.000 SUB-TOTAL SALES TAX LABOR TOTAL	240.00 240.00 12.00 210.00 462.00
1% MON	THLY SERVICE CHARGE WILL BE ADDED TO ALL ACCOUNTS 30 DAYS PAST DUE.	PLEASE PAY LAST AMOL	INT.

63704 - DATA FORMS, INC. 427-1000

AUDIT COPY

....



SIMPLEX TIME RECORDER CO. GARDNER, MASSACHUSETTS, U.S.A. 01440

TEL. 617-632-2500 CABLE ADDRESS-SIMRECO

311-9327-3750-3

05/14/73

US SCREP CORP 391 EAST KENSINGTON

CHICAGO

IL 60628

Gentlemen: THIRD AND FINAL REQUEST

We have listed below your account as it appears on our records as of the above date.

Kindly help us update your account by sending us your check or checking the appropriate box below. A self-addressed envelope is enclosed for your convenience.

Yours very truly,

Credit Department

					CI	edic Departi	meric
DATE	INVOICE OR CR. MEMO NO.	DEEDEVICE		LAST PAYMENT	TERMS: NE	ET 30 DAYS	DC144 DVC
DATE	CR. MEMO NO.	REFERENCE	AMOUNT	DATE	CURRENT	PAST DUE	REMARKS
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	Check	enclosed.		TOTAL AM	OUNT DUE	101AL PAST DUE 46170 46170	Pl. 6/11/73 # 4758
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		ve previously wr	ritten you	ı regar	ding abov	e. Copy of	letter
	Other	_					



SIMPLEX TIME RECORDER CO. GARDNER, MASSACHUSETTS, U.S.A. 01440

TEL. 617-632-2500 CABLE ADDRESS-SIMRECO

311-9327-3750-3

05/03/73

US SCRAP CORP 391 EAST KENSINGTON

CHICAGO

IL 60628

Gentlemen:

We have listed below your account as it appears on our records as of the above date.

Kindly help us update your account by sending us your check or checking the appropriate box below. A self-addressed envelope is enclosed for your convenience.

Yours very truly,

Credit Department

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SIMPLEX TIME RECORDER CO. GARDNER, MASSACHUSETTS, U.S.A. 01440

TEL. 617-632-2500 CABLE ADDRESS-SIMRECO

311-9196-3900-7

05/03/73

U.S. SCRAP CORP 11507 S. MICHIGAN AVE

CHICAGO

IL 60628

Gentlemen:

Other -

We have listed below your account as it appears on our records as of the above date.

Kindly help us update your account by sending us your check or checking the appropriate box below. A self-addressed envelope is enclosed for your convenience.

Yours very truly,

Credit Department

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INVOICE - REMIT TO:

SIMPLEX TIME RECORDER CO. GARDNER, MASSACHUSETTS 01440

311-1211-060

D-U-N-5 00-112-5954

REFER INQUIRIES TO:

SIMPLEX TIME RECORDER CO.

3925 WEST 1038D ST

CHICAGO

11 60655

TELEPHONE 312 239-2530

TERMS: NET 30 DAYS

PLEASE REFER TO INVOICE NUMBER ON REMITTANCE AND CORRESPONDENCE

	*	P7		OH REMIT TARGE ARE	A
311-932	27-3750-3	821.5 30	311-9327-375	0-3 IN	VOICE NUMBER
US SCRAP CORP 391 EAST KENSINGTO			KENSINGTON		643896 NVOICE DATE
CHICAGO	L 60628	CHICAGO	IE 606	28 04	-17-73
YOUR PURCHASE ORDER NO. /	requisition no / Heudase no			FOR ADDITIONAL THE SERVICE AS	CICHOUN FROMENT
VIRGINIA SHIELDS EXPLANATION SALE OF F	PARTS / SUPPLI	85 SEE D		M FOUR POSSE CHARGES	SSION
EQUIPMENT SERVICED MODEL NO. SERIAL NO.		DESCRIPTI	ON OF CHARGES		CMARGED AMGUNT
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		196.00	ED AMOUNT SALES TAX		22.60
5-031-0510 504	3.60	.500	* INVOICE	E AMOUNT DUE	23.5

MERCHANDISE MENTIONED HEREON HAS BEEN MANUFACTURED IN ACCORDANCE WITH THE U.S. FAIR LABOR STANDARDS ACT AS AMENDED.

CUSTOMER - ORIGINAL

J-899 REV. 3/72

INVOICE - REMIT TO:

SIMPLEX TIME RECORDER, CO. GARDNER, MASSACHUSETTS 01440

311-6789-024

D-U-N-S 00-112-5954

REFER INQUIRIES TO:

SIMPLEX TIME RECORDER CO.

3925 WEST 103R8 ST CHICAGO

IL 60655

TELEPHONE 312 239-2530

TERMS: NET 30 DAYS

PLEASE REFER TO INVOICE NUMBER ON REMITTANCE AND CORRESPONDENCE SERVICE IN INVOICE NUMBER 311-9327-3750-3 SILL TO 311-9327-3750-3 US SCRAP CORP US SCRAP CORP 13291160 INVOICE DATE 391 EAST KENSINGTON 391 EAST KENSINGTON CHICAGO IL 60628 CHICAGO . IL 60628 03-08-73 YOUR PURCHASE ORDER NO / REQUISITION NO. / RELEASE NO SERVICE DATE BERV ACK NO. FOR ADDITIONAL DETAILS SEE THE SERVICE ACKNOWLEDGMENT IN YOUR POSSESSION 02-13-73 9234278 SHIELDS EXPLANATION SALE OF PARTS / SUPPLIES --- SEE DESCRIPTION OF CHARGES CHARGES DESCRIPTION OF CHARGES SERIAL NO. 84151 2 THOUS & 10.00/M CARDS 20.00 SHIPPING CHARGE 2.10 CHARGED AMOUNT 22.10 STATE SALES TAX 1.00 12-031-0510 Alla della 1.100 .000 W 23.10 INVOICE AMOUNT DUE

MERCHANDISE MENTIONED HEREON HAS BEEN MANUFACTURED IN ACCORDANCE WITH THE U.S. FAIR LABOR STANDARDS ACT AS AMENDED.

CUSTOMER - ORIGINAL

J-899 REV. 3/72

SIMPLEX TIME RECORDER CO.

GARDNER, MASSACHUSETTS 01440

D-U-N-S 112-5954

REMIT TO

TERMS: **NET CASH** CREDIT REFER TO

INVOICE DATE

INVOICE NO.

SERVICE AT (If Diff.)

SERVICE WILL BE PERFORMED

STAPLEX TIME RECURBERING 3925 WEST 1UBRE ST

HILLAY.

ZIP CODE

BILL TO

U S-SEFAP EDAR 11bul 5 Milbasahray

11 60628

THIS MAINTENANCE SERVICE AGREEMENT REFLECTS THE PREVENTIVE MAINTENANCE CHARGE ON YOUR TIME RECORDERS. MASTER CLOCK SYSTEMS, FIRE ALARM SYSTEMS, PROGRAM MACHINES

gAChan 1971344 lesub Callage G UUA

311-9194-3900-7

OR SCORE BOARDS FOR THE PERIOD 03/01/73 THEOLOG 02/28//4

PRICE

29150

SERVICE TAXES

TOTAL INVOICED

25, 24

FORM J-852 REV. (9/69)

Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended

warring provisions of the Fair Labor Standards Act of 1938,

TEAR OFF AT PERFORATION . INSERT WITH REMITTANCE . SEAL ENVELOPE AND MAIL

对是不胜 可以有的。

GRAYARC CO., BROOKLYN, N. Y. 11292

FROM

RIKER DISTRIBUTING CO., INC. 8141 STONY ISLAND AVE. CHICAGO, ILLINOIS 60617 RIKER DISTRIBUTING CO., INC.

8141 STONY ISLAND AVE.
CHICAGO, ILLINOIS 60617

To: 9. Dorrap

391 Fast Lensington

Chicago, Sel 60628

Quested Pay.

568-5544

June 1 19. 73

ROSELAND ANIMAL HOSPITAL

10500 SOUTH MICHIGAN AVENUE CHICAGO, ILLINOIS - 60628

11507 michigan Chicago, Ill.

FOR PROFESSIONAL SERVICES

Bal Due = 22.02

INSERT YOUR CHECK IN THIS ENVELOPE, STAMP AND MAIL
YOUR CANCELLED CHECK OR MONEY ORDER STUB IS YOUR RECEIPT

ROSELAND ANIMAL H

10500 SOUTH MICHIGAN AVE CHICAGO, ILLINOIS - 606%

11507 mily

FOR PROFESSIONAL SERVICES

Butch - 4-3-13

1 1

BA! Due: 63.00

INSERT YOUR CHECK IN THIS ENVELOPE, STAMP AND MAIL
YOUR CANCELLED CHECK OR MONEY ORDER STUB IS YOUR RECEIPT

568-5544

June 1 , 19 73

ROSELAND ANIMAL HOSPITAL

10500 South Michigan Avenue CHICAGO, ILLINOIS - 60628

391 & Kennington Chicago Ill.

FOR PROFESSIONAL SERVICES

7 ritger 3-15-73

Bal Dues 64,50

INSERT YOUR CHECK IN THIS ENVELOPE, STAMP AND MAIL
YOUR CANCELLED CHECK OR MONEY ORDER STUB IS YOUR RECEIPT

may 21 , 1973 568-5544 ROSELAND ANIMAL HOSPITAL 10500 SOUTH MICHIGAN AVENUE CHICAGO, ILLINOIS - 60628 FOR PROFESSIONAL SERVICES Fritziel \$ 64,00 INSERT YOUR CHECK IN THIS ENVELOPE, STAMP AND MAIL YOUR CANCELLED CHECK OR MONEY ORDER STUB IS YOUR RECEIPT

568-5544

rug 11 19 73

ROSELAND ANIMAL HOSPITAL

10500 SOUTH MICHIGAN AVENUE CHICAGO, ILLINOIS - 60628

391 & Kensington Chicago, ell.

FOR PROFESSIONAL SERVICES

Dritind 5-17-73

INSERT YOUR CHECK IN THIS ENVELOPE, STAMP AND MAIL.
YOUR CANCELLED CHECK OR MONEY ORDER STUB IS YOUR RECEIPT

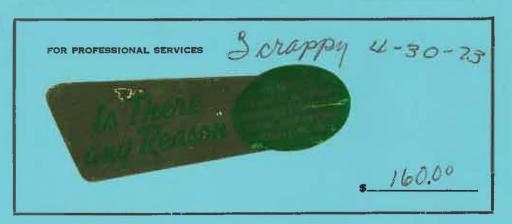
568-5544

aug 11 .73

ROSELAND ANIMAL HOSPITAL

10500 SOUTH MICHIGAN AVENUE

Metal Acrap 11507 Michigan Chicago ell.



INSERT YOUR CHECK IN THIS ENVELOPE, STAMP AND MAIL.
YOUR CANCELLED CHECK OR MONEY ORDER STUB IS YOUR RECEIPT

77/18 0007898 156.00 156.00	INVOICE DATE	INVOICE NO. OR DESCRIPTION	INVOICE AMOUNT	DISCOUNT	NET AMOUNT	27.4
	7/18	0007898	156.00		156.00	

INVOICE

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7898

3509 M. Kimball

Chicago, Illinois

DATE 7/18/74

NET IO DAYS

ORDER NO. 2-3288

DATE	TICKET NUMBER	DESCRIPTION	PRICE AMOUNT
7/16/74	26819	26 Drums	%6.00 per drup
	¥-	8.9.74	
			\$156.00

LOADING TICKET

LIQUID ENGINEERING CORP GENE

a division of U. S. SCRAP CORP

a division of C. S. Solvai Com
Nº 26819
Nº 26819 DATE JULY 16-19 HAULED FOR VELSICOL
ADDRESS 3500 N KIMBALL
26 DRUMS X GALS.
LOADS CU. YDS.
OTHER #
SIGNATURE James P. Mitteles
LEFT TERMINAL
ARRIVE CUSTOMER
LEFT CUSTOMER
ARRIVE TERMINAL

156-

INVOICE DATE	INVOICE NO. OR DESCRIPTION	INVOICE AMOUNT	DISCOUNT	No. 58680 NET AMOUNT	X-X-3
06/14	0007660	162.00		1.62.00	
	76				
OFTA CHI DELLITA	NOCE ADVICE BEFORE DEPOSITING	162.00		162.00	

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7660

TO: Velsicol Chemical

3500 N. Kimball

Chicago, Illinois

DATE 6/14/74

NET 10 DAYS

ORDER NO. 5-50164

DATE	TICKET NUMBER	DESCRIPTION	PRICE AMOUNT
6/12/715	25026	27 Drums	\$6.00 per drum
		250	
		TP 7-6-74	
		1520	\$162.00

C-50164 LOADING TICKET LIQUID ENGINEERING CORP JAN DATE JUNE-12-74 25026 No ADDRESS 3500 N KIMBALC 27 DRUMS _____ CU. YDS. LOADS OTHER _____ LEFT TERMINAL. ARRIVE CUSTOMER ____ LEFT CUSTOMER _____

ARRIVE TERMINAL

	COL CHEMICAL C		to the last the last section his last two last two	No. 55418	32
NVOICE DATE	INVOICE NO. OR DESCRIPTION	INVOICE AMOUNT	DISCOUNT	NET AMOUNT	
5/13	0007421049	174.00		174.00	
					33
					篡
					3
		G-11-			
		174.00		174.00	33
SETACUL DELUCTO	ANCE ADVICE BEFORE DEPOSITING				Σ¥.

INVOICE

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7421

DATE____5-13-74

NET 10 DAYS

049941

ORDER NO.

TO: Valsicol
3500 N. Kimball
Chicago, Illinois

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
5-4	25471	29 drums	2000 Aug	7
944				1174.00
		V		
				2 W

C- 49941 LIQUID ENGINEERING CORP a division of U. S. SCRAP CORP DATE MA9-9-74 No 25471 ADDRESS 3500 N KINBAU $\frac{29}{}$ DRUMS χ GALS. LOADS _____ CU. YDS. OTHER _ SIGNATURE _ LEFT TERMINAL. ARRIVE CUSTOMER _ LEFT CUSTOMER ____

MR LEWITZ

ARRIVE TERMINAL

4/30	0007399049	132.00	221112201122		
				132.00	
y					

(312) 928-2300

INVOICE

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7399

TO: Velsical Chemical Corporation

3400 North Fimball

Chicago, Illinois 60618

DATE 71

NET 10 DAYS

ORDER NO.

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
4-30	24824	22 drums	\$6.00 per drum	
				\$132.00
		5-29-74		
		25255		

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

$N_{\dot{0}}$	24824	DATE_	4-30-74
HAULED	FOR Del	secu	
ADDRESS	3500	N	Kimbol
22	_ DRUMS X	55	June.
-	_ LOADS		CU. YDS.
OTHER _		**	
SIGNATU	RE Limit	The !	huch
LEFT TE	RMINAL		
ARRIVE (CUSTOMER		
LEFT CUS	STOMER		
APRIVE 7	TERMINAT.		



VELSICOL CHEMICAL CORPORATION

1	341 EAST OHIO STREET CHICAGO, ILLINOIS 60611 312-467-5700 2140 SOUTH 881H STREET	2	P.O. BOX 39A MARSHALL, ILLINOIS 62441 217-826-2321 330 EAST GRAND AVENUE	3	3500 NORTH KIMBALL AYENUE CHICAGO, ILUNOIS 60618 312-467-5700
4	PDWARDSVILLE, KANSAS 66022 913-422-5422 1199 WARFORD STREET	5	CHICAGO, ILLINOIS 60611 312-467-5700 4902 CENTRAL AVENUE	6	HOUSTON, TEXAS 77062 713-474-2861 4801 CENTRAL AVENUE
7	MEMPHIS, TENNESSEE 38108 901-324-4401	8	CHATTANOOGA, TENNESSEE 37410 615-821-6521	9	CHATTANOOGA, TENNESSEE 37410

PURCH	IASE ORDER
DATE	NUMBER
5 - 7 - 74	c 49867
B/L MUST ACCOMPA	APPEAR ON ALL INVOICES, NY ALL INVOICES, ST SHOW OUR ORDER NUMBER.

RENDER INVOICES IN TRIPLICATE TO ABOVE LOCATION NO. PACKING LISTS MUST ACCOMPANY EACH SHIPMENT

SHIP TO LOCATION NO.

3

3

VENDOR "CONTRACTOR" U. S. SCRAP COMPANY 391 KENSINGTON AVENUE CHICAGO, ILLINOIS 60628

ATTN: VIRGINIA

MARK

NOTE-T	HIS ORDER IS	SUBJEC	T TO THE	TERMS ON BA	CK HEREOF.
DATE TO BE DELIVERED					
TUESDAY	APRIL	30,	1978		
F.O.B.				SHIP VIA	
JOBSITE					×
ROUTING					

ACKNOWLEDGMENT COPY TO BE SIGNED AND RETURNED.

TERMS: 30 DAYS NET DAYS THE FOLLOWING CERTIFICATION MUST APPEAR ON ALL COPIES OF YOUR INVOICE:

"THE GOODS OR SERVICES COVERED BY THIS INVOICE HAVE BEEN PRODUCED OR FURNISHED IN COMPLIANCE WITH THE FEDERAL LABOR STANDARD ACT OF 1938, AS AMENDED."

HEREIN CALLED "VELSICOL"

BY LRL/mj

The Paris	RDER I		SUBJECT		14.47	ERIAL AND DESCRIPT		AND USE TAX	PRICE PER UNIT	UNIT MEA
EM Q	VARIUT				MAIL	KIAL AND DESCRIP	ION		PRICE PER UNII	DNII ME
		REMOVE	SLOP	DRUMS	FROM	PILOT	PLANT			
		22 DRUI	MS @\$6	.00/D	RUM				\$132.00	LOI
								_		
			CO	NF'IRMI	ING -	DO NOT	DUPLICAT	E		
REFER ALL INQUIR	IES OR CORRESP	ONDENCE TO M	L. R	. LEW)	TZ, C	CHICAGO	OFFICE			
	MFG. D	ACCOUNTING	ACCOUNT		COMMODITY	,	REQ'N. NO. 22683	4-22-74	JPM	
PLANT OF	NO.		ACCOUNT		COMMODIT		22003	4-44-14	APPROVED	
PLANT OF OFF. NO.	405	7 492								

FORM NO. 32.10- 040-B



VELSICOL CHEMICAL CORPORATION

1	34) EAST OHIO STREET CHICAGO, ILLINOIS 60611 312-467-5700	2	P.O. BOX 39A MARSHALL, ILLINOIS 62441 217-826-2321	3	3500 NORTH KIMBALL AVENUE CHICAGO, ILLINOIS 60618 312-467-5700
4	2140 SOUTH 88TH STREET EDWARDSVILLE, KANSAS 66022 913-422-5422	5	330 EAST GRAND AVENUE CHICAGO, ILLINOIS 60611 312-467-5700	6	10201 BAY AREA BOULEVARD HOUSTON, TEXAS 77062 713-474-2861
7	1199 WARFORD STREET MEMPHIS, TENNESSEE 38108 901-324-4401	8	4902 CENTRAL AVENUE CHATTANOOGA, TENNESSEE 37410 615-821-6521	9	4801 CENTRAL AVENUE CHATTANOOGA, TENNESSEE 37410 615-821-6521

DATE	NUMBER		
5-7-74	c 49867		

RENDER INVOICES IN TRIPLICATE TO ABOVE LOCATION NO. PACKING LISTS MUST ACCOMPANY EACH SHIPMENT

VENDOR HEREIN CALLED U. S. SCRAP COMPANY 391 KENSINGTON AVENUE CHICAGO, ILLINOIS 60628 ATTN: VIRGINIA

SHIP TO

MARK

MOTE-THIS ORDER IS SUBJECT TO THE TERMS ON BACK HEREOF

DATE TO BE DELIVERED TURSDAY APRIL 30, 1978 SHIP VIA JOBSETE

IN APPROXIMATION OF PERSONS ASSESSED.	SET AND LINE ALL MAN AND A	AT THE RESERVE OF	THE RESERVE	ONED AND	SECURE UNIQUE TO SECURE
ALC: HEALT TWO	- 1.26 at 100 to 100		1 C 3 10 A 2 To 3 L 3 L	CONTRACTOR CONTRACTOR SHOULD	1. (Gentler S. S. S. S. All (1994) (1994)

TERMS: 30 NET DAYS

ROUTING

THIS ORDER	IS SUBJECT TO	SALES AND USE TAX	INSERT UNIT PRICE WHERE ON	ITTED
тем - доинпт	MATERIAL AND DESCRIPTI	ON		UNIT ME
1	REMOVE SLOP DRUMS FROM PILOT	PLANT		
			0200 00	-
	22 DRUMS @\$6.00/DRUM		\$132.00	LOT
	CONTROL OF US			
	CONFIRMING - DO NOT	DUPLICATE		
	I Free Print to the Control of the St			
ALLES ALL MIGHINIES CO.	CORRESPONDENCE TO MR. L. R. LEWITZ, CHICAGO	OPPTOP		
REFER ALL INQUIRIES ON	OKRESPONDENCE TO MK. 13. A. S.	OFFICE		

ITEM NO. SHIPPING DATE SHIPPING DATE WE HEREBY ACKNOWLEDGE AND ACCEPT THIS ORDER SUBJECT TO THE TERMS, CONDITIONS AND SPECIFICATIONS SET FORTH. DATE VENDOR'S ORDER NO. FIRM NAME BY

FORM NO. 32.10- 040-B

NVOICE DATE	INVOICE NO. OR DESCRIPTION	INVOICE AMOUNT	DISCOUNT	No. 69167
98/31	0008412	126.00		126.00
		126.00		126.00

INVOICE

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.) P. O. BOX 27151

(141st STREET AND WALLACE AVENUE) RIVERDALE, ILLINOIS 60627

Nº 8412

DATE 9-31-74

NET 10 DAYS

ORDER NO. 0 53555

TO:	Veisical Chemical	
_	3500 %. Wisball	
	Chicage, Illinois	

DATE	TICKET NUMBER	DESCRIPTION	PRICE	THUOMA
			\$6.00 rer exum	
8-15	26421	21 drums		
			15	
		TPASON)		
		226-74		\$126.00
		25 25 25 25 25 25 25 25 25 25 25 25 25 2		

LOADING TICKET

JAN -Tim

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 26421

DATE 8-15-74

HAULED FOR Delocal
ADDRESS 3500 N Zembay
Z L DRUMS GALS.
LOADS CU. YDS.
OTHERSIGNATURE
LEFT TERMINAL
ARRIVE CUSTOMER
LEFT CUSTOMER
ARRIVE TERMINAL 53555

VELSICOL CHEMICAL CORPORATION

10	ROUTE 4 BOX 327 BEAUMONT, TEXAS 77705 713-722-8061	RE	NDER INVOICES IN TR		CATE TO ACCOUNTS
7	1199 WARFORD STREET MEMPHIS, TENNESSEE 38108 901 - 324 - 4401	8	4902 CENTRAL AVENUE CHATTANOOGA, TENNESSEE 37410 615-821-6521	9	4801 CENTRAL AVENUE CHATTANOOGA, TENNESSEE 37410 615-821-6521
4	2140 SOUTH B8TH STREET EDWARDSVILLE, KANSAS 66022 913-422-5422	5	330 EAST GRAND AVENUE CHICAGO, ILLINOIS 60611 312-467-5700	6	10201 BAY AREA BOULEVARD HOUSTON, TEXAS 77062 713 - 474 - 2861
1	341 EAST OHIO STREET CHICAGO, ILLINOIS 60611 312-467-5700	2	P.O. BOX 39A MARSHALL, ILLINOIS 62441 217-826-2321	3	3500 NORTH KIMBALL AVENUE CHICAGO, ILLINOIS 60618 312-467-5700

V-040010-0000	HASE ORDER
DATE	NUMBER
3-23-74	c53555
B/L MUST ACCOM	ST APPEAR ON ALL INVOICES. PANY ALL INVOICES. UST SHOW OUR ORDER NUMBER.

RENDER INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE AT THE ABOVE LOCATION NO. PACKING LISTS MUST ACCOMPANY EACH SHIPMENT

U. S. SCRAP COMPANY

391 KENSINGTON AVENUE CHICAGO, IL. 60628 ATTN: JAN

SHIP TO LOCATION NO.

3

VENDOR HEREIN CALLED

NOTE-THIS ORDER IS SUBJECT TO THE TERMS ON BACK HEREOF.

DATE TO BE DELIVERED THURSDAY, AUGUST 15, 1974 SHIP VIA TRAILER JOBSITE ROUTING

ACKNOWLEDGMENT COPY TO BE SIGNED AND RETURNED.

TERMS: DAYS DAYS NET THE FOLLOWING CERTIFICATION MUST APPEAR ON ALL COPIES OF YOUR INVOICE:

"THE GOODS OR SERVICES COVERED BY THIS INVOICE HAVE BEEN PRODUCED OR FURNISHED IN COMPLIANCE WITH THE FEDERAL LABOR STANDARD ACT OF 1938, AS AMENDED."

IS THIS ORDER SUBJECT TO SALES AND USE TAX ' ITEM QUANTITY PRICE PER UNIT MATERIAL AND DESCRIPTION UNIT MEAS. REMOVE SLOP DRUMS FROM PILOT PLANT 1 21 DRUMS @\$6.00/EACH \$126.00 LOT CONFIRMING - DO NOT DUPLICATE REFER ALL INQUIRIES OR CORRESPONDENCE TO MR. L. R. LEWITZ, CHICAGO OFFICE REQ' D. BY ACCOUNTING REFERENCE REQ'N. NO. PLANT OR OFF. NO. MFG. DEPT. NO. JPM ITEM ACCOUNT COMMODITY 48607 8-15-74 APPROVED 1 01 4057 492 VELSICOL CHEMICAL CORPORATION

HEREIN CALLED "VELSICOL"

BY LRL/mj

33.10-040-C



VELSICOL CHEMICAL CORPORATION

1	341 EAST OHIO STREET CHICAGO, ILLINOIS 60611 312-467-5700	2	P.O. BOX 39A MARSHALL, ILLINOIS 62441 217-826-2321	3	3500 NORTH KIMBALL AVENUE CHICAGO, ILLINOIS 60618 312-467-5700
4	2140 SOUTH 88TM STREET EDWARDSVILLE, KANSAS 66022 913-422-5422	5	330 EAST GRAND AVENUE CHICAGO, ILLINOIS 60611 312-467-5700	6	10201 BAY AREA BOULEVARD HOUSTON, TEXAS 77062 713 - 474 - 2861
7	1199 WARFORD STREET MEMPHIS, TENNESSEE 38108 901-324-4401	8	4902 CENTRAL AVENUE CHATTANOOGA, TENNESSEE 37410 615-821-6521	9	4801 CENTRAL AVENUE CHATTANOOGA, TENNESSEE 37410 615-821-6521

PURC	HASE ORDER
DATE	NUMBER
8-23-74	¢53555
8/L MUST ACCOM	EL APPLAS CHI ALL BAYCHESS. FAAR: ALL BAYCHESS. NED SWEAK CLIE CODIES NUMBER

RENDER INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE AT THE ABOVE LOCATION NO. > PACKING LISTS MUST ACCOMPANY EACH SHIPMENT

VENDOR HEREIN CALLED U. S. SCRAP COMPANY 391 KENSINGTON AVENUE CHICAGO, IL. 60628 ATTN: JAN

SHIP TO LOCATION NO.

MARK

3

ROUTING

NOTE-THIS ORDER IS SUBJECT TO THE TERMS ON BACK HEREOF.

ACKNOWLEDGMENT COPY TO BE SIGNED AND RETURNED.

DATE TO BE DELIVERED THURSDAY, AUGUST 15, 1974 F.O.H SHIP VIA JOBSITE TRAILER TERMS: DAYS 30

INSERT UNIT PRICE WHERE OMITTED THIS ORDER SUBJECT TO SALES AND USE TAX QUANTITY ITEM MATERIAL AND DESCRIPTION UNIT MEAS. 1 REMOVE SLOP DRUMS FROM PILOT PLANT 21 DRUMS @\$6.00/EACH \$126.00 LOT CONFIRMING - DO NOT DUPLICATE REFER ALL INQUIRIES OR CORRESPONDENCE TO MR. LEWITZ CHICAGO OFFICE

ITEM ITEM SHIPPING DATE SHIPPING DATE WE HEREBY ACKNOWLEDGE AND ACCEPT THIS ORDER SUBJECT TO THE TERMS, CONDITIONS AND SPECIFICATIONS SET FORTH. VENDOR'S ORDER NO. FIRM NAME BY 10

of SPERRY RAND CORPORATION TROY, MICHIGAN 48084	CODE	VENDOR	MO. YR.	INVOICE NUMBER	INVOICE	DISCOUNT	MET
	9	99999	10 3	6274	11000		11000
REMITTANCE							
STATEMENT 1220 REV. 1-72							
110640							
CODES							
1 - INVOICE 2 - YOUR C/M 3 - OUR D/M							
4 - PREPAYMENT 5 - OUR CREDIT							
PLEASE DE	TACH BEFO	ORE DEPOS	ITING		11000		11000

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 6274

DATE 10-31-33

NET IO DAYS

ORDER NO. 3/3/3/7

TO:	Victorial	
	350 W. Your Ro	
	Bracewice Theory (0146)	

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
10006	41 R J &	408 = 0.000		
		3	A STATE OF A	
		5000		
		14-15-55		#
		1-7-74		\$110.0
		25 25 25 25 25		
				··a

LOADING TICKET VACE

LIQUID ENGINEERING CORP

а	division	of	П	S	SCRAP	CORP 4	1	5	-	56	0
a	CIA12IOII	OI	0.	J.	OUM	COIL		-			

Nº 21932	DATE OCT. 26-73
HAULED FOR Vick	ERS
ADDRESS 3500 + BEN	SERVILLE, TLL
DRUMS	400 GALS. X
LOADS	CU. YDS.
OTHERSIGNATURE	vecesno = 10/26/23
LEFT TERMINAL	
LEFT CUSTOMER	
ARRIVE TERMINAL	766-2900 ReomB



PURCHASE ORDER
THIS NUMBER MUST APPEAR ON INVOICE,

THIS NUMBER MUST APPEAR ON INVOICE, B/L, CASES, BUNDLES, PACKING LISTS AND CORRESPONDENCE REGARDING THIS ORDER.

PURCHASE ORDER No. CH 61317

LIQUID ENGINEERING CORP.
391 EAST KENSINGTON AVE.
CHICAGO, ILL. 60628

(SAME AS ABOVE UNLESS OTHERWISE SHOWN)

SHIP TO .

VICKERS INC. 350 N. YORK RD. BENSENVILLE, ILL. 60106

DATE		DISPOSITION		REQUISITION NO.	BUYER	NO. TEI	RMS	F.0.	.в.	
1	0-16-7	3 PSD C	hicago	82113	E. BEGLEY	62	N - 30	x	DEL'Y POINT	SHIP
	FIRMING N	ION-CONFIRMING	10-12-73	REQUIRED DATE	TAX	x NO	TAX		SEE INSTRU	CTIONS
ITEM	COMMODITY	QUANTITY	PART NUMBER	DES	CRIPTION	W.O. 0	OR ACCOUNT NO.		PRIC	E
				i i		37.175	55.430			
1	098-0	0		Vendor to	drain clear	ning tar	nks	1	10.0	0/6
						- 20			net	
				MAN WC	ork to be cor	mpleted	by 10-17-73	3		
								1		
-										

SPECIAL INSTRUCTIONS:

SEE REVERSE SIDE FOR INSTRUCTIONS AND TERMS WHICH ARE A PART OF THIS ORDER

SPERRY RAND CORPORATION

VICKERS DIVISION

IF THE ACKNOWLEDGMENT COPY ACCOMPANIES THIS ORDER, IT IS ESSENTIAL THAT IT BE SIGNED AND RETURNED WITHIN SEVEN DAYS.

ENGINEERING CHANGES OR MODIFICATIONS TO THIS ORDER MUST HAVE THE CONSENT AND WRITTEN APPROVAL OF PURCHASING.

By E Genley

1616 Rev. 10-72

SPERRY VICKERS		5745		15256156	18257		
TROY, MICHIGAN 48084	CODE	VENDOR	DATE MO. YR.	INVOICE NUMBER	INVOICE	DISCOUNT	NET AMOUNT
	9	99999	4	6691	11000		11000
REMITTANCE							
STATEMENT 1220 REV. 5-73						112 11 12 12 12 12 12 12 12 12 12 12 12	
- 01900							
CODES							
1 - INVOICE 2 - YOUR C/M 3 - OUR D/M 4 - PREPAYMENT 5 -							
6-							
J report some							

PLEASE DETACH BEFORE DEPOSITING



P.O. BOX 302 TROY, MICHIGAN 48084 PHONE: 312-736-2909

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON INVOICE, B/L, CASES, BUNDLES, PACKING LISTS AND CORRESPONDENCE REGARDING THIS ORDER.

PURCHASE ORDER NO. CH 61317

<u></u>	(SAME AS ABOVE UNLESS OTHERWISE S	HOWN)
LIQUID ENGINEER 391 EAST KENSIN CHICAGO, ILL.	SHIP TO ●	
	SHIP VIA *	

DATE 1	0-16-75	PSD (hicago	REQUISITION NO.	BUYER BUGLEY	62	N-30	F.O.B.	SHIP
CONF	TRMING N	ON-CONFIRMING	CONFIRMING DATE	10-17-73	TAX	I	NO TAX	SEE	RUCTIONS
ITEM	COMMODITY	QUANTITY	PART NUMBER	DESC	RIPTION	W	O. OR ACCOUNT N	NO. PI	RICE
1	000 0			Wandan da	drain clea	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1755.430	110	.00/es
1	098-00			and the second second	Ordin eree	arng	ACTIVE .	ne	
İ								11.68	E
							2017		
				WEEKE WO	rk to be con	mpleti	by 10-17	-73	
						(B)	no -		
					LIM.	3/2			
					2000				
					Man				
				(a)	TR to be con				
		16.4						e e	

SPECIAL INSTRUCTIONS:

SEE REVERSE SIDE FOR INSTRUCTIONS AND TERMS WHICH ARE A PART OF THIS ORDER

The above numbered order is acknowledged and accepted subject to the INSTRUCTIONS and TERMS Hereon.

IF THE ACKNOWLEDGMENT COPY ACCOMPANIES THIS ORDER, IT IS ESSENTIAL THAT IT BE SIGNED AND RETURNED WITHIN SEVEN DAYS.

ENGINEERING CHANGES OR MODIFICATIONS TO THIS ORDER MUST HAVE THE CONSENT AND WRITTEN APPROVAL OF PURCHASING.

Vendor	A Property of the Party of the
Ву	
Dare	
Note: Delivery will be made on or about	AND COLUMN TO THE COLUMN TO
	DATE

INVOICE

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 6691

DATE_ 1 64 /21

TO:	Vickers, Inc.
	350 York 160

NET IO DAYS

ORDER NO. 1227h

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
1-23	23412	400 gallons	*110.00 per load	ax. ≠
		PARTIN		9110.00
		1 3-7-74 111	ų.	

A division of U. S. SCRAP CORP

$N_{\dot{0}}$	23412	DATE 140.23-7		
	1) (

HAULED FOR VICKERS INC.
ADDRESS 350 YORK RD
DRUMS 400 GALS.
LOADS CU. YDS.
OTHER
SIGNATURE T. E. Seccernles
LEFT TERMINAL
ARRIVE CUSTOMER
LEFT CUSTOMER
ARRIVE TERMINAL

TOM SECOMB 766 2900

VICTOR	PRODUCTS	COPPOP	ATION
AICIOK	LKODOC12	CURPUR	ALION

427-01

CHECK	N	
	L	

935 **FIP**

										U
INVOICE NO.	VOUCHER NO.	INVOICE DATE	P/O NO.	PURCHASE AMOUNT	FREIGHT	CODE	OTHER	GROSS	DISCOUNT	NET
010629 TOTALS		103174	****	200.00			••	200.00	.00	200.00
12-	16									

DETACH AT PERFORATION BEFORE DEPOSITING CHECK

REMITTANCE ADVICE

INVOICE

LIQUID ENGINEERING CORP

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)
RIVERDALE, ILLINOIS 60627

Nº 10629

DATE 10/31/24

TO: Victor Products	DATE
	NET IO DAYS
2635 W. Belmont	CUSTOMER ORDER NO.
Chicago, Illinois	LIQUID ENG. JOB NO.

DATE	TICKET NUMBER	DESCRIPTION		PRICE	AMOUNT
10/31/74	30409	2500 Gallons	\$20 per	00.00 r ld.	
		12-16-74			\$200.00

LOADING TICKET LIQUID ENGINEERING CORP

Vac Bob

Nº	30409		DATE	cT. 3	1-75
HAULED I	FOR VICT	TOR	Pa	ODUE	<u> </u>
ADDRESS	26	35	W	BEL	M &)
-	DRUMS	2	GA GA	LS.	
	LOADS			•	
OTHER	E The		-5		
SIGNATUR	E	,			
LEFT TER	MINAL	, as.	_		
ARRIVE C	USTOMER		1000		
LEFT CUST	TOMER	· · · ·			
ARRIVE T	ERMINAL				
	200				

LOADING TICKET LIQUID ENGINEERING CORP

Nº 30409

	DAIL
HAULED FOR	PRODUCTS
ADDRESS 26 3 5	W B-Lm
DRUMS	GALS.
LOADS	CU. YDS.
OTHER	
SIGNATURE	
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	
ARRIVE TERMINAL	

VICTOR	PRODUCTS	CORPORATION
--------	-----------------	-------------

427-01

CHECK	-
CHECK	
	-13

			Allega	Contract of	
	223				
	663		-	-	-
-		-			

INVOICE NO.	VOUCHER NO.	INVOICE	P/O NO.	PURCHASE AMOUNT	FREIGHT	CODE	OTHER	GROSS	DISCOUNT	NET
007100	15442	032874	03758	200-00				200.00		260.00
		1 1								

DETACH AT PERFORATION BEFORE DEPOSITING CHECK

REMITTANCE ADVICE

INVOICE

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7100

TO: Victor Products

2535 Belmont Ave.

Odicago, Illinois

DATE 3-28-76

NET IO DAYS

ORDER NO. 3738

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
3-21	24313	1950 gallons	per loa	Parent :
		$rac{1}{2}$		
		0-23-74		8200.00

UAC

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 24313

DATE 3-21-74

/
HAULED FOR Dictor Products Co
ADDRESS 2635W Belmont
DRUMS GALS.
CU. YDS.
OTHER
SIGNATURE 6
LEFT TERMINAL
ARRIVE CUSTOMER
LEFT CUSTOMER
ARRIVE TERMINAL

VICTOR PRODUCTS CORPORATION

2635 BELMONT AVENUE . CHICAGO, ILLINOIS 60618

Telephone 539-5940, Area Code 312

MANUFACTURERS OF SPECIAL STUDS • BOLTS • NUTS

LIQUID ENGINEERING 391 E KENSINGTON CHICAGO, IL 60628

SHIP TO: 2635 W. BELMONT AVENUE, CHICAGO, ILLINOIS 60618
Steel bars must be on flat bed trucks to clear 8 ft. height. Shipments exceeding 10,000 lbs., carrier must phone purchasing department day before delivery.

PURCHASE ORDER

Nº 3738

Show this number on invoice, packing list and containers.

Duplicate invoice required

DATE 2

3/13/74

WANTED

- TAXABLE
- ☐ NON TAXABLE

Advise price before entering order if price is not shown or incorrect.

Acknowledge, give shipping date

ENTER OUR PURCHASE ORDER FOR:

REQN. CODE NO.	DESCRIPTION	QUANTITY	PRICE
	Pump to empty Underground Waske Oil Tank	200 gals	# 500 ao
•			
		1	
2-			
			¥1
		-	
2	CONFIRMING	•	
· · · · · · · · · · · · · · · · · · ·	Fon 3/15/14	* * * * * * * * * * * * * * * * * * * *	
1.5			
		F ₁ , 2, 3	
190.4		0 (V. p.	
		. Sax	9

VICTOR PRODUCTS CORPORATION

VICTOR PRODUCTS DIVISION DANA CORPORATION
CHICAGO, ILLINOIS 60690

DETACH REMITTANCE ADVICE BEFORE CASHING NO. VG 38190

	TELITOTE GOOG		<u> </u>			
	INVOICE DATE	NUMBER		AMOUNT	DEDUCTIONS	NET
6106104 80148	7-24-74			304.00		304.00

ACCEPTANCE OF ATTACHED CHECK CONSTITUTES RECEIPT OF PAYMENT FOR THE SPECIFIC ITEMS LISTED HEREON.

RETURN IF INCORRECT

VG 2005 8-70

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7946

DATE 7/24/74

NET 10 DAYS

ORDER NO. ___

TO: Victor danket

* * * *

Dana Coape

F.G. Box 1333

Chicago, Illinois 60690

DATE	TICKET NUMBER	DESCRIPTION	PRICE AMOUNT
/23/74	26925	76 Drums	er drum
		8-15-74	8304.00

JAN

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

No DATE 7-23-74 26925 HAULED FOR DRUMS ____ GALS. _____ CU. YDS. _ LOADS OTHER. Bart Saunders LEFT TERMINAL _____ ARRIVE CUSTOMER _____ LEFT CUSTOMER ____ ARRIVE TERMINAL 304

	INVOICE DATE	NUMBER		AMOUNT	DEDUCTIONS	NET
106104 1142	2/28/74	7006	7	256.00		256.00
			557	V		

ACCEPTANCE OF ATTACHED CHECK CONSTITUTES RECEIPT OF PAYMENT FOR THE SPECIFIC ITEMS LISTED HEREON.

RETURN IF INCORRECT

VG 2005 8-70

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7006

DATE 2-26-74

NET 10 DAYS

ORDER NO.

TO:	Victor Gasket (Dana Corp)
_	P. Q. Box 1333
	Chiego, Illinois 60690

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMBUNT
2-28	23900	64 drums	per drum	SA
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	I.P.	
				\$256.00

JAC RED

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 23900	DATE 2-28-74
HAULED FOR Juctor	<i>x</i> .
_	asserelt
DRUMS	GALS.
LOADS	CU. YDS.
OTHER	
SIGNATURE John 1.	Lague
LEFT TERMINAL	4
ARRIVE CUSTOMER	
LEFT CUSTOMER	

ARRIVE TERMINAL

	INVOICE DATE	NUMBER	AMOUNT	DEDUCTIONS	NET
6106104 50162	4-25-74		320.00		320.00

ACCEPTANCE OF ATTACHED CHECK CONSTITUTES RECEIPT OF PAYMENT FOR THE SPECIFIC ITEMS LISTED HEREON.

RETURN IF INCORRECT

VG 2005 8-70

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7291

DATE 4-25-74

TO: Victor Gasket Div. Dana Corp.

P. O. Box 1333

Chicago, Illinois 60690

NET 10 DAYS

DATE		TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
	10 % 10 %			\$4.00 per drux	
4-23	20 TO	24665	80 drums	ber oran	**** - ****
4000	÷lv .	23002			7
	÷				
			550 0 ===		<i>8</i>
	** j. s . r		111111111	3.	
	\$11.60		1 5.14-74	4	
		_			()
			~ 252520		\$320,00
		3.			
	4.7.	y.		11	

BILL

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

a division	UI U. S. SCRAF CORF
Nº 24665	DATE 4 28-74
	ictor Casket
ADDRESS 105 5800 u	9 So Menaro 55 GALS. Drumo
86 DRUMSX	55 GALS. Drumo
LOADS	CU. YDS.
OTHER	
SIGNATURE	
LEFT TERMINAL	0-41
ARRIVE CUSTOMER	1 flower
LEFT CUSTOMER	111

PRIVE TERMINAL _____

IMPORTANT



MAIL INVOICE IN DUPLIC

VOICE		00	100	0	-
ATE TO:	No.	ドリ	'/	٠.	Q
1	1101	UG	1	U	U
		NIOT	110	E.	

ON ACCEPTANCE THIS PUR-CHASE ORDER, INCLUDING ALL THE TERMS AND CON-DITIONS SHALL CONSTI-TUTE OUR ENTIRE AGREE-

TEAR ALONG PERFORATION

ACKNOWLEDGMENT

PLEASE FILL OUT THIS STRIP AND RETURN AT ONCE ADDRESS ON REVERSE SIDE

SHIPMENT OF
ENTIRE ORDER
WILL BE MADE ON

PARTIAL

SHIPMENT DATE

DATE

COMPLETE

SHIPMENT DATE

WE WILL SHIP EACH ITEM:

الإس		
OF RE-	COMPANY	

HE NUMBER BELOW MUST APPEAR ON LL CORRESPONDENCE (INCL. AGENT'S AME), SHIPPING NOTICES, PACKING LIPS. & PACKAGES.	VICTOR	GASKET BOX 133	
	CHICAGO,	ILLINOIS	6069

DANA CORPORATION

SLIFS, & FACKAGES,	CHICAG	30, ILLINO	018 60690		PU	КСПАЗЕ		OPY 3 - VE	NDOR
PURCHASE ORDER NO.	PURCHASER'S AGEN	IEK	ORDER DATE	174	DELIVERY DATE	174	TERMS NO-1	0	SHIP VIA BEST WAY
This order is is not subject to Fer Excise Tax. Exemption certificate on re		MANAGER AND	□ is not □ subject tion certificate attach hipment.				F.O.B.	ih-u	PLANTNO.
THE DAMA CORPORATION BUYER,	SCRAP	LOT	EIVE, AND			eur #1	// 	olesmon de	
1150	7 8. n	Aich i	GHN		2 P	Ptr ≠1	CHICAGO GASK 5750 W. ROOSE CHICAGO, ILLIN	VELT ROAD	
Chic	A 40 IL	-6 0	60628	/		PLT #2	CHICAGO MATE		ANT ,

SELL TO T	ER, TO SELL AND DELIVING TERMS AND CONDIT	ER SUPPLIES OR SERVICES SPECIFIED HEREIN, SUBJECT TIONS ON THE FACE AND REVERSE SIDE HEREOF.	事的	2 23	CHICAGI	D, ILLINOIS 60650	
ITEM NO.	QUANTITY	PART NO./DESCRIPTION VIEG	NK	GENERAL LEDGE G./L. S/ACCT.	R AGCT. DEPT.	PAICE FURCHASING DEFT ONLY	G
/	1	Truck Ourosal of Alex	der.	50 A.B.	247	# 400	P- Drug
		Drums					
		annot. 90 Drums.					
ini							
		(CONFIRMED)					

E N 0 D 0

- RENDER INVOICES NOT LATER THAN ONE DAY FOLLOWING SHIPMENT.
- NO MATERIAL RECEIVED ON SAT. OR AFTER 2:30 MON. THRU FRI.
- PARTICULAR ORDER.
- SUPPLIER MUST RETURN THE ACKNOWLEDGMENT WITHIN THREE DAYS AFTER RECEIPT OF ORDER. SUBSTITUTE FORMS MUST NOT BE USED.
- IF THIS IS A BLANKET ORDER COVERING A PORTION OR ALL OF OUR REQUIREMENTS SUBJECT TO THE ISSUANCE OF RE-LEASES BY US. THIS ORDER MAY BE CANCELLED BY US AT ANY TIME WE DETERMINE IT IS ADVISABLE TO DO SO AND UPON GIVING NOTICE OF SUCH CANCELLATION NEITHER PARTY SHALL HAVE ANY FURTHER OBLIGATION HEREUNDER EXCEPT ONLY WITH RESPECT TO RELEASES ISSUED PRIOR TO SUCH CANCELLATION. WE ASSUME NO RESPONSIBILITY FOR ANY SHIPMENT BASED ON A VERBAL RELEASE.
- NO FABRICATION IS PERMITTED IN EXCESS OF THIRTY DAYS BEYOND THE CURRENT MONTHS RELEASE UNLESS SPECIFIED. SEE REVERSE SIDE FOR TERMS AND CONDITIONS PERTAINING TO THIS ADVANCE MATERIAL AUTHORIZATION ALLOWS FOR PROCUREMENT OF RAW MATERIAL ONLY, NO FABRICATION PERMIT-TED UNLESS AUTHORIZED.
 - RELEASE MUST BE FILLED AT PRICES NO GREATER THAN THOSE SPECIFIED ABOVE OR IF NO PRICE IS SPECIFIED, AT PRICES NO GREATER THAN YOUR LAST SHIPMENT TO US, UNLESS OTHERWISE AUTHORIZED BY US.
 - IF THIS PURCHASE ORDER CONTAINS A GOVERNMENT CONTRACT NUMBER, PRIORITY RATING OR ANY OTHER INDICA-TION THAT U. S. DEFENSE PROCUREMENT IS INVOLVED, THIS PURCHASE IS SUBJECT TO THE RENEGOTIATION ACT OF 1951, AS AMENDED, AND THE SPECIAL TERMS AND CONDITIONS RELATING TO GOVERNMENT CONTRACTS CONTAINED ON RIDER ATTACHED HERETO.

(The Attaching Clause need be completed only when this endorsement is issued subsequent to preparation of the policy)

March 43	,	COUNTERSIGNATU	RE ENDORSEMEN	TV	ENDORSEMEN	r # 6	
This endorsement, effective		1973 A., standard time)	, forms a part of p	oolicy No. WC	493649		
issued to Steve Ma	rtell, etal.						
by BITUMINOU! ("\S" designates the	S CASUALTY CORPO insuring company)	DRATION E	BITUMINOUS FIRE A	IND MARINE IN	ISURANCE C	OMPANY	
						*	
STATE: INI	DIANA						

It is agreed that the signature appearing on this endorsement is the signature of a person duly authorized to countersign on behalf of the Company in the state designated above and which is appended hereto in conformity with the insurance laws of that state.

Countersigned June 8, 19 73 at Indianapolis, Indiana by Mulliarul Eulliet

Authorized Signature

'c (7-68)

NVOICE DATE	INVOICE NO. OR DESCRIPTION	INVOICE AMOUNT	DISCOUNT	No. 49525	****
2/28	0006548043	100.00		100.00	
		100.00		100.00	

(312) 928-2300

U. S. SCRAP CORP

INVOICE

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 6548

TO: Vetateal Cassinal Corp.

301 ant dire sta

Chicaro, (Illinia 60611

DATE 17

NET IO DAYS

ORDER NO. 0 43554

DATE	TICKET NUMBER	DESCRIPTION	PRICE	THUDMA
12-27	22885	16 drums 15 drums 2-7-74 2525	170.00 minimum charge	

	LIQUID E	NGINEERING on of U. S. SCRAP COR	CORPDADE
N_{\circ}	22885	DATE	Huge HAL DEC-27-73
		1606	
ADDRESS	341	E OHIO)
14	_ DRUMS X	GA	ALS.
	_ LOADS	cu	. YDS.
OTHER _		97.0	
SIGNATU	RE C	Millsay	10
LEFT TE	RMINAL		
ARRIVE	CUSTOMER	1.00	
LEFT CUS	STOMER	4.786.5	

ARRIVE TERMINAL

VELSICOL CHEMICAL CORPORATION

1	341 EAST OHIO STREET CHICAGO, ILLINOIS 60611 312-467-5700	2	P.O. BOX 39A MARSHALL, ILLINOIS 62447 217-826-2321	3	3500 NORTH KIMBALL AVENUE CHICAGO, ILLINOIS 60618 312-467-5700
4	2140 SOUTH 88TH STREET EDWARDSVILLE, KANSAS 66022 913-422-5422	5	330 EAST GRAND AVENUE CHICAGO, ILUNOIS 60611 312-467-5700	6	10201 BAY AREA BOULEYARD HOUSTON, TEXAS 77062 713-474-2861
7	1199 WARFORD STREET MEMPHIS, TENNESSEE 38108 901-324-4401	8	4902 CENTRAL AVENUE CHATTANOOGA, TENNESSEE 37410 615-821-6521	9	4801 CENTRAL AVENUE CHATTANOOGA, TENNESSEE 37410 .615-821-6521

DATE	NUMBER
12-26-73	c 43554

RENDER INVOICES IN TRIPLICATE TO ABOVE LOCATION NO. PACKING LISTS MUST ACCOMPANY EACH SHIPMENT

SHIP TO LOCATION NO.

5

ACKNOWLEDGMENT COPY TO BE SIGNED AND RETURNED.

VENDOR "CONTRACTOR" U. S. SCRAP COMPANY 391 KENSINGTON AVENUE CHICAGO, ILLINOIS 60628 ATTN: VIRGINIA

NOTE-THIS ORDER IS SUBJECT TO THE TERMS ON BACK HEREOF.

	BE DELIVERED		1	TERMS:			
PICK-U	JP NO LATE	R THAN 12-28-73	,	%	DAYS NET	30 🗚	AYS
F.O.B.		SHIP VIA		THE FO	COPIES OF YOUR IN		
ROUTING						DICE HAVE BEEN PRODUCE BOR STANDARD ACT OF 193	
<u> </u>	THIS ORDER I	S NOT SUBJECT TO		SALES A	ND USE TAX	W 10	
ITEM	QUANTITY		MATERIAL A	AND DESCRIPTION		PRICE PER UNIT	UNIT MEAS.
1		PICK UP SLOP 14 DRUMS @\$	DRUMS FOR	DISPOSAL		\$100.00	LOT

TERMS:

CONFIRMING - DO NOT DUPLICATE

L. R. LEWITZ, CHICAGO OFFICE * REFER ALL INQUIRIES OR CORRESPONDENCE TO MR. ACCOUNTING REFERENCE REQ' D. BY EM MFG. DEPT. ACCOUNT 00304 COMMODITY 12-19-73 ITEM APPROVED 1 4501 492 01

VELSICOL CHEMICAL CORPORATION

BY RCS/mj



VENDOR

HEREIN CALLED

ROUTING

VELSICOL CHEMICAL CORPORATION

1	341 EAST OHIO STREET CHICAGO, ILLINOIS 60611 312-467-5700	2	P.O. BOX 39A MARSHALL, ILLINOIS 62441 217-826-2321	3	3500 NORTH KIMBALL AVENUE CHICAGO, ILLINOIS 6061B 312-467-5700
4	2140 SOUTH 88TH STREET EDWARDSVILLE, KANSAS 66022 913-422-5422	5	330 EAST GRAND AVENUE CHICAGO, ILUNOIS 60611 312-467-5700	6	10201 BAY AREA BOULEVARD HOUSTON, TEXAS 77062 713-474-2861
7	1199 WARFORD STREET MEMPHIS, TENNESSEE 38108 901-324-4401	8	4902 CENTRAL AVENUE CHATTANOGA, TENNESSEE 37410 615-821-6521	9	4801 CENTRAL AVENUE CHATTANOOGA, TENNESSEE 37410 615-821-6521

DATE	NUMBER			
12-26-73	c 43554			

RENDER INVOICES IN TRIPLICATE TO ABOVE LOCATION NO.) PACKING LISTS MUST ACCOMPANY EACH SHIPMENT

U. S. SCRAP COMPANY 391 KENSINGTON AVENUE CHICAGO, ILLINOIS 60628 ATTN: VIRGINIA

SHIP TO LOCATION NO.

5

MARK

DATE TO ME DEL	IVERED					
PICK-UP	NO	LATER	THAN	12-	28-73	
F.O.B.					SHIP VIA	

30 DAYS

ACKNOWLEDGMENT COPY TO BE SIGNED AND RETURNED.

	THIS ORDER	IS	NOT	SUBJECT TO	 		SALES AND USE TAX	INSERT UNIT PRICE WHERE OF	MITTED
ши .	OWNERS				MATERIA	L AND DESCRIPTION	and a supremental property of the supremental supremen	-	UNIT MEAS.
1			PICK T	IP SLOP D	RUMS FOR	DISPOSAL			
			14 DRI	ims os				\$100.00	LOT
		- 1							
		1							
				CONF	IRMING -	DO NOT DU	PLICATE		
WIN WIN	ALL INQUINES OF C	OKHESPO	ONDENCE TO MR.	L. R. 1	LEWITZ, C	HICAGO OF	FICE		

TERMS:

SHIPPING DATE NO WE HEREBY ACKNOWLEDGE AND ACCEPT THIS ORDER SUBJECT TO THE TERMS, CONDITIONS AND SPECIFICATIONS SET FORTH. VENDOR'S ORDER NO. FIRM NAME PORM NO. 32.10-040-8

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.) 391 East Kensington Avenue CHICAGO, ILLINOIS 60628

Nº 7488

TO: Spersy Vickers

350 North York Road

Bensenville, Illinois 50106

NET 10 DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	ТИЦОМА
5-4-4	48952	8 drums	per load	2110,00
		7-19-74		



LIQUID ENGINEERING CORP
a division of U. S. SCRAP CORP

V	a division of U. S. SCRAP CORP	
	Nº 24800 DATE MAY-14-74	-
	HAULED FOR VICKERS INC.	
	ADDRESS 350 N YORK RD BENSENVICE	
	BENSEN VICE	
	DRUMS GALS X	
	LOADS CU. YDS.	
	OTHER	
	SIGNATURE 8. Barrels.	
	LEFT TERMINAL	
	ARRIVE CUSTOMER Did not Drain	
	LEFT CUSTOMER Lauks,):
	ARRIVE TERMINAL 5/14/74 10m Decronos	>
	Tom SeconB	
	All managers and the second state of the secon	

VICKERS INCOMPORATED DIVISION OF SPERRY RAND CORPORATION

MS No. 48952

SHIP TO:		P _	INVOIC	E		
Bar	ron Blakslee		DATE_			
	02 S. Larand		DATE			
Ch	icago, Illin	ois	P. O. N	o. CII	63148	
ACCT. OF			RECEIP	тт		
	.1722.310		WEIGH'			
R PART No.	VIA CARRIER		PPD.	COLL.	Мемо	BILL
		Their Pick Up			X	
M QUANT.	IDENT. NO.	DESCRIPTION	דואט	PRICE	то	TAL
3	4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1) To be reclaimed Trichlo				
	43100 to squ	1) To be reclaimed Trichlo	1.01			
	- Land todge	I) To be reclaimed Trichlo				
	Company (South	D To be reclaimed Trichlo				
		D to be reclaimed trichlo				
		D to be reclaimed trichlo				
		D to be reclaimed trichlo				
		D to be reclaimed trichlo				
STRUCTIONS		D to be reclaimed trichlo				

WORK ORDER OR ACCT. NO.	AUTHORIZED BY	CHECKER	CONTAINER LOCATION



350 NORTH YORK ROAD BENSENVILLE, ILLINOIS 60106 PHONE: 312-766-2900 PURCHASE OF

THIS NUMBER MUST APPEAR ON IN B/L, CASES, BUNDLES, PACKING LISTS ... CORRESPONDENCE REGARDING THIS ORDER

PURCHASE ORDER No. CH 63193

To Liquid Engineering Corp.,
*391 E. Kensington
Chicago, Illinois 60628

(SAME AS ABOVE UNLESS OTHERWISE SHOWN)

SHIP TO .

SHIP VIA .

5/	7/74	PSD _ U	NIT REPAIR	REQUISITION NO.	E. Begley	NO.	N30	K.	DEL'Y SHIP
CONI	X	NON-CONFIRMING	5/7	FEQUIRED DATE	TAX	x	NO TAX		SEE INSTRUCTIONS
ITEM	COMMODITY	QUANTITE	PART NUMBER	DE	SCRIPTION	W.	O. OR ACCOUNT NO.		PRICE
1	09800				to drain and repair depar		n, cleaning ta	nks	110.00/ net

WHICH ARE A PART OF THIS ORDER

SPERRY VICKERS
IS A DIVISION OF
SPERRY RAND CORPORATION

Bay Rug



PURCHASE ORDER

THIS NUMBER MUST APPEAR ON INVOICE, B/L, CASES, BUNDLES, PACKING LISTS AND CORRESPONDENCE REGARDING THIS ORDER.

PURCHASE ORDER No. CH63193

1			
	Liquid	Engineering	Corp.,
	·391 E.	Kensington	
	Chicago	. Illinois	60628

(SAME AS ABOVE UNLESS OTHERWISE SHOWN)

SHIP TO .

SHIP VIA .

DATE	7/74	PSD - 1	UNIT REPAIR	REQUISITION NO.	E. Begley	NO.	N30	F.	O.B. DEL'Y SHIP POINT POINT
		NON-CONFIRMING	5/7	REQUIRED DATE 5/10	TAX	20	NO TAX		SEE INSTRUCTIONS
ITEM	COMMODITY	QUANTITY	PART NUMBER	DE	SCRIPTION	W	O. OR ACCOUNT NO.		PRICE
1.	09800			in Unit	to drain and crepair depart	lea:	t.	ank	s 110.00/ net

SPICIAL INSTRUCTIONS:

To

SEE REVERSE SIDE FOR INSTRUCTIONS AND TERMS WHICH ARE A PART OF THIS ORDER

The above numbered order is acknowledged and accepted subject to the INSTRUCTIONS and TERMS Hereon.

IF HE ACKNOWLEDGMENT COPY ACCOMPANIES THIORDER, IT IS ESSENTIAL THAT IT BE SIGNED ANGETURNED WITHIN SEVEN DAYS.

ENGEERING CHANGES OR MODIFICATIONS TO THIORDER MUST HAVE THE CONSENT AND WRIEN APPROVAL OF PURCHASING.

Ву	
Date	

VELSIC	OL CHEMICAL	CORPORATIO	CHICAGO, ILL. 60611	No. 28255	
INVOICE DATE	INVOICE NO. OR DESCRIPTION	THUCHA SOLOVE	DISCOUNT	NET AMOUNT	
3/31	0007132049	126.00		126.00	
		4-25			
DETACH REMITTANO	E ADVICE BEFORE DEPOSITING	126.00		126.00	

INVOICE

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7132

TO: velsical Chamical Corp.

3500 ... Kimball Ave.

Chicago, Illinois 60618

NET 10 DAYS

DATE 3/31/74

ORDER NO. Galgelle

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
3-27	2h298	21 drums	16.00 per drum	
		4-25-74		9 126.00

LIQUID ENGINEERING CORP a division of U. S. SCRAP CORP

Nº 24298

DATE 3-27-74

entantinontal cure and	DATE
HAULED FOR S	occol
ADDRESS 3500	N Kimbal
DRUMS	GALS.
LOADS	CU. YDS.
OTHER	
SIGNATURE Transition	They funde
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	
ARRIVE TERMINAL	



VELSICOL CHEMICAL CORPORATION

1	341 EAST OHIO STREET CHICAGO, ILLINOIS 60611 312-467-5700	2	P.O. BOX 39A MARSHALL, ILLINOIS 62441 217-826-2321	3	3500 NORTH KIMBALL AVENUE CHICAGO, ILLINOIS 60618 312-467-5700
4	2140 SOUTH 88TH STREET EDWARDSVILLE, KANSAS 66022 913-422-5422	5	330 EAST GRAND AVENUE CHICAGO, ILLINOIS 60611 312-467-5700	6	10201 BAY AREA BOULEVARD HOUSTON, TEXAS 77062 713-474-2861
7	1199 WARFORD STREET MEMPHIS, TENNESSEE 38108 901-324-4401	8	4902 CENTRAL AVENUE CHATTANOOGA, TENNESSEE 37410 615-821-6521	9	4801 CENTRAL AVENUE CHATTANOOGA, TENNESSEE 37410 .615-821-6521

NUMBER
c 49614

RENDER INVOICES IN TRIPLICATE TO ABOVE LOCATION NO.

PACKING LISTS MUST ACCOMPANY EACH SHIPMENT

SHIP TO LOCATION NO.

VENDOR
HEREIN CALLED
"CONTRACTOR"

U. S. SCRAP COMPANY 391 KENSINGTON AVENUE CHICAGO, ILLINOIS 60628

ATTN: JAN

MARK

3

NOTE	—THIS ORDER	IS SUB.	JECT 10	THE	TERMS O	N BACK	HEREOF.
DATE TO BE DELIV	ERED						
TUESDAY	MARCH	26,	197	4			
F.O.B.	-8 18		- F		SHIP VIA		
JOBSITE							
ROUTING					*		

ACKNOWLEDGMENT COPY TO BE SIGNED AND RETURNED.

TERMS:

% DAYS NET 30 DAYS

THE FOLLOWING CERTIFICATION MUST APPEAR ON ALL COPIES OF YOUR INVOICE.

"THE GOODS OR SERVICES COVERED BY THIS INVOICE HAVE BEEN PRODUCED OR FURNISHED IN COMPLIANCE WITH THE FEDERAL LABOR STANDARD ACT OF 1938, AS AMENDED."

THIS ORI	DER IS	SUBJECT TO)	SALES AN	D USE TAX		
ITEM QUA	NTITY	***************************************	MATERIAL AND DES	CRIPTION		PRICE PER UNIT	UNIT MEAS
Le		REMOVE SLOP D 21 DRUMS @\$6.	RUMS FROM PILO	OT PLANT		\$126.00	LOI
				march 1984			
REFER ALL INQUIRIES	5 OR CORRESPON	e have	RMING - DO NOT	The second second			
		ACCOUNTING REFERENCE		REQ'N. NO.		REQ'D. BY	
PLANT OR	MFG. DEPT.	ACCOUNT	COMMODITY	00000	0 10 54	JPM	

ACCOUNTING REFERENCE

ITEM PLANT OR MFG. DEPT. ACCOUNT COMMODITY

1 01 4057 492

20899 3-18-74

JPM APPROVED

VELSICOL CHEMICAL CORPORATION

HEREIN CALLED "VELSICOL"

BY LRL/mj



VELSICOL CHEMICAL CORPORATION

1	341 EAST OHIO STREET CHICAGO, ILLINOIS 60611 312-467-5700	2	P.O. BOX 39A MARSHALL, ILLINOIS 62441 217-826-2321	3	3500 NORTH KIMBALL AVENUE CHICAGO, ILLINOIS 60618 312-467-5700
4	2140 SOUTH 88TH STREET EDWARDSVILLE, KANSAS 66022 913-422-5422	5	330 EAST GRAND AVENUE CHICAGO, ILLINOIS 60611 312-467-5700	6	10201 BAY AREA BOULEYARD HOUSTON, TEXAS 77062 713-474-2861
7	1199 WARFORD STREET MEMPHIS, TENNESSEE 38108 901-324-4401	8	4902 CENTRAL AVENUE CHATTANOOGA, TENNESSEE 37410 615-821-6521	9	4801 CENTRAL AVENUE CHATTANOOGA, TENNESSEE 37410 615-821-6521

DATE	NUMBER
3-18-74	¢ 49614

RENDER INVOICES IN TRIPLICATE TO ABOVE LOCATION NO.) PACKING LISTS MUST ACCOMPANY EACH SHIPMENT

VENDOR HEREIN CALLED

ROUTING

U. S. SCRAP COMPANY 391 KENSINGTON AVENUE CHICAGO, ILLINOIS 60628 ATTN: JAN

SHIP TO LOCATION NO.

MARK

NOTE - DITS ORDER IS SUBJECT TO THE TERMS ON BACK HEREOF.

ACKNOWLEDGMENT COPY TO BE SIGNED AND RETURNED.

DATE TO BE DELIVERED TUESDAY MARCH 26, 1974 SHIP VIA EQ4 JOBSITE

NET 30

INSERT UNIT PRICE WHERE OMITTED THIS ORDE IS SUBJECT TO SALES AND USE TAX UNIT MEAS. ITEM QUANTITY MATERIAL AND DESCRIPTION 1 REMOVE SLOP DRUMS FROM PILOT PLANT 21 DRUMS @\$6.00/EACH \$126.00 LOT CONFIRMING - DO NOT DUPLICATE REFER ALL INQUIRIES OR CORRESPONDENCE TO MR. LEWITZ, CHICAGO OFFICE

TERMS:

ITEM NO. NO. SHIPPING DATE SHIPPING DATE WE HEREBY ACKNOWLEDGE AND ACCEPT THIS ORDER SUBJECT TO THE TERMS, CONDITIONS AND SPECIFICATIONS SET FORTH. VENDOR'S ORDER NO. FIRM NAME 10

FORM NO. 32.10- 040-8

1-73

INVOICE DATE	INVOICE NO. OR DESCRIPTION	ORPORATIO	CHICAGO, ILL. 60611	No. 23216
2/14	0006840049	150.00		150.00
DETACH REMITTAN	CE ADVICE BEFORE DEPOSITING	150.00		150.00

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 6840

DATE 2 11 - 5h

TO: Velsical Chemical

3500 N. Mimbell

Chicago, Illinois

NET 10 DAYS

ORDER NO. Caboses

DATE YICKET NUMBER		DEBCRIPTION	PRICE	THUDMA
2-8	23 769	25 Gruns	%5.00 per drus	
				-
		TO A STAIN		\$150.00
		3-14-74		

LOADING TICKET

LIQUID ENGINEERING CORP HUGE

a division of U. S. SCRAP CORP

COMOD
23769
20:00

E=2-8-71

N: 23769	DATE FEB-0-/F
HAULED FOR	
ADDRESS 3500	N. King BALL
25 DRUMS	GALS.
LOADS	CU. YDS.
OTHER	
SIGNATURE fames P.	mittle
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	
ARRIVE TERMINAL	
ABOUT - 20 -	DRUMS



W. VELSICOL CHEMICAL CORPORATION

1	341 EAST OHIO STREET CHICAGO, ILLINOIS 60611 312-467-5700	2	P.O. BOX 39A MARSHALL, ILLINOIS 62441 217-826-2321	3	3500 NORTH KIMBALL AVENUE CHICAGO, ILLINOIS 6061B 312-467-5700
4	2140 SOUTH 88TH STREET EDWARDSVILLE, KANSAS 66022 913-422-5422	5	330 EAST GRAND AVENUE CHICAGO, ILLINOIS 60611 312-467-5700	6	10201 BAY AREA BOULEVARD HOUSTON, TEXAS 77062 713-474-2861
7	1199 WARFORD STREET MEMPHIS, TENNESSEE 38108 901-324-4401	8	4902 CENTRAL AVENUE CHATTANOOGA, TENNESSEE 37410 615-821-6521	9	4801 CENTRAL AVENUE CHATTANOOGA, TENNESSEE 37410 .615-821-6521

NUMBER
^c 49271

RENDER INVOICES IN TRIPLICATE TO ABOVE LOCATION NO. PACKING LISTS MUST ACCOMPANY EACH SHIPMENT

SHIP TO LOCATION NO.

VENDOR HEREIN CALLED

ROUTING

U. S. SCRAP COMPANY 391 KENSINGTON AVENUE CHICAGO, ILLINOIS 60628 ATTN: JAN

NOTE-THIS ORDER IS SUBJECT TO THE TERMS ON BACK HEREOF.

DATE TO BE DELIVERED FRIDAY, FEBRUARY 8, 1974 SHIP VIA TRUCK JOBSITE

ACKNOWLEDGMENT COPY TO BE SIGNED AND RETURNED.

TERMS: 30 DAYS DAYS NET THE FOLLOWING CERTIFICATION MUST APPEAR ON ALL COPIES OF YOUR INVOICE:

"THE GOODS OR SERVICES COVERED BY THIS INVOICE HAVE BEEN PRODUCED OR FURNISHED IN COMPLIANCE WITH THE FEDERAL LABOR STANDARD ACT OF 1938, AS AMENDED."

IS NOT THIS ORDER SUBJECT TO SALES AND USE TAX 17546 QUANTITY PRICE PER UNIT MATERIAL AND DESCRIPTION UNIT MEAS. REMOVE SLOP DRUMS FROM PILOT PLANT FOR DISPOSAL 1 25 REGULAR DRUMS @\$6.00/EACH \$150.00 LOT CONFIRMING - DO NOT DUPLICATE * REFER ALL INQUIRIES OR CORRESPONDENCE TO MR. L. R. LEWITZ, CHICAGO OFFICE ACCOUNTING REFERENCE REQ'N, NO. REO'D. BY MFG. DEPT. JPMACCOUNT COMMODITY 2 - 1 - 7420821 APPROVED

VELSICOL CHEMICAL CORPORATION



W VELSICOL CHEMICAL CORPORATION

1	341 EAST OHIO STREET CHICAGO, ILLINOIS 60611 312-467-5700	2	P.O. BOX 39A MARSHALL, ILLINOIS 62441 217-826-2321	3	3500 NORTH KIMBALL AVENUE CHICAGO, ILLINOIS 60618 312-467-5700
4	2140 SOUTH 88TH STREET EDWARDSVILLE, KANSAS 66022 913-422-5422	5	390 EAST GRAND AVENUE CHICAGO, ILLINOIS 60611 312-467-5700	6	10201 BAY AREA BOULEVARD HOUSTON, TEXAS 77062 713-474-2861
7	1199 WARFORD STREET MEMPHIS, TENNESSEE 38108 901-324-4401	8	4902 CENTRAL AVENUE CHATTANOOGA, TENNESSEE 37410 615-821-6521	9	4801 CENTRAL AVENUE CHATTANOOGA, TENNESSEE 37410 615-821-6521

PURCHAS	E MINNEN	
DATE	NUMBER	
2-5-74	c 49271	

RENDER INVOICES IN TRIPLICATE TO ABOVE LOCATION NO.) PACKING LISTS MUST ACCOMPANY EACH SHIPMENT

VENDOR HEREIN CALLED "CONTRACTOR" U. S. SCRAP COMPANY 391 KENSINGTON AVENUE CHICAGO, ILLINOIS 60628 ATTN: JAN

SHIP TO LOCATION NO.

NOTE-THIS ORDER IS SUBJECT TO THE TERMS ON BACK HEREOF.

DATE TO BE DELIVERED FRIDAY, FEBRUARY 8, 1974 F.O.B. SHIP VIA

TRUCK

JOBSITE ROUTING

ACKNOWLEDGMENT COPY TO BE SIGNED AND RETURNED.

TERMS: 30

ACKNOWLEDGMEN'

THIS ORDER IS	NOT SUBJECT TO SALES AND USE TAX INS	ERT UNIT PRICE WHERE C	MITTED
ITEM - QUANTITY	MATERIAL AND DESCRIPTION	-	UNIT MEAS
	REMOVE SLOP DRUMS FROM PILOT PLANT FOR DISPOSAL		
	Laura-sele ta or spile =d Tavor T-		
	CONFIRMING - DO NOT DUPLICATE		
REFER ALL INQUIRIES OR CORRE	PONDENCE TO ME LOWITZ, CHICAGO OFFICE		
ITEM SHIPPING	DATE SHIPPING DATE WE HEDERY ACKNOWLEDGE AN		

WE HEREBY ACKNOWLEDGE AND ACCEPT THIS ORDER SUBJECT TO THE TERMS, CONDITIONS AND SPECIFICATIONS SET FORTH. VENDOR'S ORDER NO. FIRM NAME

FORM NO. 32.10- 040-B

1-73

INVOICE DATE	INVOICE NO. OR DESCRIPTION	INVOICE AMOUNT	DISCOUNT	No. 49109	
12/27	0006543043	126.00		126.00	
	Wolfe Salar Selection				E
				are sales	
	NCE ADVICE BEFORE DEPOSITING	126.00		126.00	

INVOICE

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 6543

TO: velvical Cheateal Corporation

Bann . Rimbell Aya.

mion to. Illivois 60618

DATE 2/27/73

NET IO DAYS

ORDER NO. 13152

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
12-12	22526	11 drums 4 specials	S6.00 per drum 515.00 per spec	
		The speci	a .e TUIAL	66.00 60.00 125.00
		2-7-74		

LIQUID ENGINEERING CORPAGE a division of U. S. SCRAP CORP HAUL

Nº 22528

DATE DEC-12-73

DATE DESTE
HAULED FOR VELSICOL
ADDRESS 3500 NIKIMBALL
DRUMSX GALS.
LOADSCU. YDS.
OTHER
SIGNATURE Turnettly and
LEFT TERMINAL
ARRIVE CUSTOMER
LEFT CUSTOMER
ARRIVE TERMINAL
ABOUT 18. DRMS



VELSICOL CHEMICAL CORPORATION

1	341 EAST OHIO STREET CHICAGO, ILLINOIS 60611 312-467-5700	2	P.O. BOX 39A MARSHALL, ILLINOIS 62441 217-826-2321	3	3500 NORTH KIMBALL AVENUE CHICAGO, ILLINOIS 60618 312-467-5700
4	2140 SOUTH 88TH STREET EDWARDSVILLE, KANSAS 66022 913-422-5422	5	330 EAST GRAND AVENUE CHICAGO, ILUNOIS 60611 312-467-5700	6	10201 BAY AREA BOULEVARD HOUSTON, TEXAS 77062 713-474-2861
7	1199 WARFORD STREET MEMPHIS, TENNESSEE 38108 901-324-4401	8	4902 CENTRAL AVENUE CHATTANOOGA, TENNESSEE 37410 615-821-6521	9	4801 CENTRAL AVENUE CHATTANOOGA, TENNESSEE 37410 .615-821-6521

PURCHASI	E ORDER
DATE	NUMBER
12-17-73	43452
THIS NUMBER MUST APPEA B/L MUST ACCOMPANY A	AR ON ALL INVOICES.

30 DAYS

RENDER INVOICES IN TRIPLICATE TO ABOVE LOCATION NO. **PACKING LISTS MUST ACCOMPANY EACH SHIPMENT**

SHIP TO LOCATION NO.

VENDOR HEREIN CALLED

U. S. SCRAP COMPANY 391 KENSINGTON AVENUE CHICAGO, ILLINOIS 60628 ATTN: JAN

MARK FOR

3

NOTE—THIS ORDER IS S	UBJECT TO THE TERMS ON BACK HEREOF.	A	CKNOWLEDG	MENT COPY	TO BE SIGNE	D AND RETUR	NED.
DATE TO BE DELIVERED	*	TERMS:		30			
			%	DAYS	NET	30	DA
F.O.B.	SHIP VIA		THE FO		RTIFICATION MUST S OF YOUR INVOI	T APPEAR ON ALL	
ROUTING			SHED IN COMPLI			HAVE BEEN PROD	

BEEN PRODUCED OR DARD ACT OF 1938, AS AMENDED.

JOBSITE SUBJECT TO THIS ORDER IS SALES AND USE TAX QUANTITY MATERIAL AND DESCRIPTION PRICE PER UNIT UNIT MEAS. 1 REMOVE SLOP DRUMS FROM PILOT PLANT FOR DISPOSAL 11 REGULAR DRUMS AT \$6.00/EACH \$66.00 LOT 4 SPECIAL DRUMS AT \$15.00/EACH \$60.00 LOT CONFIRMING - DO NOT DUPLICATE * REFER ALL INQUIRIES OR CORRESPONDENCE TO MR. L. R. LEWITZ, CHICAGO OFFICE ACCOUNTING REFERENCE REQ'D. BY MFG. DEPT. NO. JPM PLANT OR OFF. NO. ITEM ACCOUNT COMMODITY 20712 12-14-73 APPROVED

1 01 4057 492

VELSICOL CHEMICAL CORPORATION HEREIN CALLED "VELSICOL"

BY LRL/mj



WELSICOL CHEMICAL CORPORATION

1	341 EAST OHIO STREET CHICAGO, ILLINOIS 60611 312-467-5700	2	P.O. BOX 39A MARSHALL ILLINOIS 62441 217-826-2321	3	3500 NORTH KIMBALL AVENUE CHICAGO, ILLINOIS 60616 312-467-5700
4	2140 SOUTH 88TH STREET EDWARDSVILLE, KANSAS 66022 913-422-5422	5	330 EAST GRAND AVENUE CHICAGO, ILLINOIS 60611 312-467-5700	6	10201 BAY AREA BOULEVARD HOUSTON, TEXAS 77062 713-474-2861
7	1199 WARFORD STREET MEMPHIS, TENNESSEE 38108 901-324-4401	8	4902 CENTRAL AVENUE CHATTANOOGA, TENNESSEE 37410 615-821-6521	9	4801 CENTRAL AVENUE CHATTANOOGA, TENNESSEE 37410 615-821-6521

DATE	NUMBER
12-17-73	43452

RENDER INVOICES IN TRIPLICATE TO ABOVE LOCATION NO. PACKING LISTS MUST ACCOMPANY EACH SHIPMENT

> U. S. SCRAP COMPANY 391 KENSINGTON AVENUE

FORM NO. 32.10- 040-8

1-73

SHIP TO LOCATION NO.

FIRM NAME

BY

3

VENDOR "CONTRACTOR" CHICAGO, ILLINOIS 60628 ATTN: JAN MARK FOTE - THIS ORDER IS SUBJECT TO THE TERMS ON BACK HEREOF. ACKNOWLEDGMENT COPY TO BE SIGNED AND RETURNED. DATE TO BE DELIVERED TERMS: 30 DAYS F.O.B. SHIP VIA ROUTING JOBSITE THIS ORDER INSERT UNIT PRICE WHERE OMITTED SUBJECT TO SALES AND USE TAX IS ITEM QUANTITY MATERIAL AND DESCRIPTION UNIT MEAS. 1 REMOVE SLOP DRUMS FROM PILOT PLANT FOR DISPOSAL 11 REGULAR DRUMS AT \$6.00/EACH \$66.00 LOT 4 SPECIAL DRUMS AT \$15.00/EACH \$60.00 LOT CONFIRMING - DO NOT DUPLICATE R. LEWITZ, CHICAGO OFFICE REFER ALL INQUINES OF CONTESPONDENCE TO MIL. L. ITEM NO. HO SHIPPING DATE SHIPPING DATE WE HEREBY ACKNOWLEDGE AND ACCEPT THIS ORDER SUBJECT TO THE TERMS, CONDITIONS AND SPECIFICATIONS SET FORTH. VENDOR'S ORDER NO.

75364	PAYEE CODE 04113	INVOICE DATE	INVOICE NO.	REASON	NET AMOUNT	VOUCHER NO
VOUCHER CHECK WILLIAMS BROTHERS PIPE LINE COMPANY TUISA, OKLAHOMA	01 - ERROR IN POSTING 02 - ADJUSTMENT IN CAR OR MILEAGE ALLOWANCE 03 - ERROR IN ADDITION 04 - ERROR IN EXTENSION OR MULTIPLICATION	007 30 007 17	7958 7880		841.50 4,584.00 5,425.50	07 3394 07 3394
VOUCHER CH BROTHERS PIP TUISA, OKLAN	11 – AD VALOREM TAXES 12 – LICENSES, FRANCHISES, OR FILING FEES 13 – STATE INCOME TAXES 14 – MISCELLANEOUS TAXES					
WILLIAMS	SALES OR USE TAX ADJUSTMENT: 21 - INTERSTATE SHIPMENT 22 - IMPROPER STATE TAX APPLIED: USE TAX WILL BE REMITTED DIRECT 23 - ADJUSTED TAX BASE 24 - ERROR IN CALCULATION 25 - ADJUSTED MUNICIPAL TAX					

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.) 391 East Kensington Avenue CHICAGO, ILLINOIS 60628

Nº 7958

DATE_

7-30-74

NET 10 DAYS

ORDER NO.

Williams Brothers Pipeline TO:

10601 Franklin Ave.

Franklin Park, Illinois 60101

DATE	TICKET NUMBER	DESCRIPTION		PRICE	AMOUNT
7-10	· 252 7 6	84 hours 2 laborers		(25.00 per hour Nachine 17.00	
				per hous per labor	
			ak hours 17 hours	machine later	\$722.50 119.00 3041.50
		8-15-74			1
					, i con qu

LOADING TICKET

VAL-4 LL CURTIS CORTIS LIQUID ENGINEERING CORPS. HOFFMAN

division of U. S. SCRAP CORP

D. HELTON

No 25276

HAULED FOR WILLIAMS TERNWALS CO
ADDRESS FRANKLIN PARK Oil SPICE
DRUMS GALS.
LOADS Y CU. YDS.
SIGNATURE M. E. Bedlersen
LEFT TERMINAL 5 30 AM
ARRIVE CUSTOMER
LEFT CUSTOMER 1230 PM
ARRIVE TERMINAL 200 PM

INVOICE

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7880

Williams Brothers Pipeline

10601 Franklin Ave.

TO:

Franklin Park, Illinois 60101

NET 10 DAYS

7-17-74

ORDER NO.

DATE	TICKET NUMBER	DESCRIPTION		PRICE	AMDUNT
7-6	25901	13 hours Machine 13 hours 3 laborers		\$85.00 per hour Mabhine	
7-6	25902	9 hours Vacuum tanker 5,000 gallons		\$7.00 per hou er labor \$35.00	er
7-6	25903	5 hours Vacuum tanker 5,200 gallons		per hour	
7-6	26092	8 hours Machine 8 hours 1 laborers	Manhlan	\$.10 per gal.	62 465 00
7-8	26099	8 hours Machine 8 hours 3 laborers 8-75-74	Machine Labor Vacuum Tar 10,200 ga	The state of the s	\$2,465.00 609.00 490.00 1,020.00 \$4,584.00

85 kr 7 kr 3 laborers

LOADING TICKET

VAE-ALL CURTIS

	0 5	D. Robinson
	LIQUID ENGINEERING CO	ORPR. KLEPSER
	a division of U. S. SCRAP CORP	E. KLEPSER
0	25901 DATE 7/	6/74

N _____ GALS. ____ DRUMS _____ CU. YDS. _____LOADS X OTHER _____ SIGNATURE __ ARRIVE CUSTOMER _ LEFT CUSTOMER 900 PM

500 gal 1000.

YARD

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 25902

DATE 1/6/74

N: 20902	DATE 1/6/74
HAULED FOR William	ams Co. Transporters
	1. ave Franklin Parks
DRUMS	<u>5,000</u> gals.
LOADS	CU. YDS.
OTHER	
SIGNATURE	
LEFT TERMINAL/O	ac PM
ARRIVE CUSTOMER/2	
LEFT CUSTOMERS	
ARRIVE TERMINAL	ger fige fulla
a will	11/2/

5hm @ 35 m

Told

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP-CORP

No 25903 HAULED FOR Williams 5,200 GALS. **DRUMS** CU. YDS. LOADS **OTHER SIGNATURE** 400 LEFT TERMINAL ARRIVE CUSTOMER LEFT CUSTOMER

35 hr 3 laborer etg

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 26092

DATE 7/6/14 1/2 LONGE

VAC-ALL W. FINLEY

HAULED FOR WILLIAM I	Bros. Pire Live Co.
ADDRESS FRANKIN	PARK, I'M O'M SPIN
10	-
DRUMS	GALS.
LOADS X	CU. YDS.
2	
OTHER	
SIGNATURE	
LEFT TERMINAL 630	44
900	AM
10 F	7. M.
ARRIVE TERMINAL	PM
ARRIVE TERMINAL	

75 hr \$7

LOADING TICKET

J. BLEVINS S. HOFFMAN W. LESNIAN

LIQUID ENGINEERING CORPULESNIAN

a division of U. S. SCRAP CORP

Nº 26099

DATE 7/8/74

HAULED FOR WILLIAMS CO.
ADDRESS FRANKLIN PARK ILL, OCCSPILL
DRUMS GALS.
LOADS CU. YDS.
SIGNATURE MIE, Pederson
LEFT TERMINAL / © 8m
ARRIVE CUSTOMER 245 PM LEFT CUSTOMER 920 PM
ARRIVE TERMINAL

WILLIAMS BROTHERS PIPE LINE COMPANY

SHORT FORM CONTRACT

Location T-206 PRANKLIN PARK, ILL.	AFE No.
WILLIAMS BROTHERS PIPE LINE COMPAN	Y, a Delaware corporation with a principal place of business in Tulsa,
Oklahoma, hereinafter called the "Company," and	QUID ENGINEERING CO.
	TILIMOTS
ofcalled the "Contractor," agree as follows:	LL, State ofhereinafter
generally described as:	for in the Contract for the location or locations shown above. This work is PURNISH MEN AND EQUIPMENT
200 Page 1	notice to the Contractor, and shall be completed within
thereafter.	
The Company shall pay for the work, subject to the Payment upon receipt of invoice	e Contract, as follows:
provided in "Extra Work and Changes," shall be the fu	ce with Invoicing Instructions, if any. This payment, with that contingently ll, sole and complete amount to be paid the contractor for his performance ract. The maximum sum for which the Company can be obligated by this
Contract is \$	sact. The maximum sum for which the company can be obligated by this
Contract is \$	
THE TERMS AND CONDIT	IONS ARE A PART OF THIS CONTRACT.
7-5-74	7-5-74
Dated:	Dated:
Contractor	WILLIAMS BROTHERS PIPE LINE COMPANY Company
By:	Bur 12 Terran
	and the one to dist
Title:	Title: Title:
TERM	S AND CONDITIONS
DEFINITIONS: The Contract consists of this Short Fo	orm Contract, including the Terms and Conditions, Invoicing Instructions, if
any, and the documents hereto attached marked exhibits	
The term "Company representative" refers to 'hin the authority conferred upon them in writing by h	, or those, if any, acting

INVOICE DATE	INVOICE NO. OR DESCRIPTION	INVOICE AMOUNT	DISCOUNT	No. 78867	466
11/11	0010690	216.00		216.00	
				124 12	
				(· V	
DETACH REMITTA	NCE ADVICE BEFORE DEPOSITING	216.00		216.00	

LIQUID ENGINEERING CORP

P. O. BOX 27151

Nº 10690

(141st STREET AND WALLACE AVENUE)
RIVERDALE, ILLINOIS 60627

DATE 11/11/74

NET 10 DAYS

CUSTOMER ORDER NO. _

3500 N. Kimball Ave.

Chicago, Illinois

Velsicol Chemical

TO:

LIQUID ENG. JOB NO.

DATE	TICKET NUMBER	DESCRIPTION		PRICE	AMOUNT
11/7/74	31133	21 Drums		56.00 per drum	\$126.00
		6 Specials		915.00 ea.spes&	al\$ 90.00
		750	Same (far		
# + m		10-24-74 10-24-74		T provide	
		1525	Total		\$216.00

LOADING TICKET LIQUID ENGINEERING CORP LOAD

No	3113 3	DATE //- 7-74
HAULED 1	FOR Del	sical
ADDRESS	3500	N. Zimball
(27)) (2)	,
	LOADS	GALS CU. YDS.
OTHER	6 Apre	erah
	RE Turnot	The Sunde
	C-649	88
LEFT TER	MINAL	· · · · · · · · · · · · · · · · · · ·
ARRIVE C	CUSTOMER	21-126 00
LEFT CUS	TOMER	6 9000
ARRIVE T	ERMINAL	2'
1000	2	

LOADING TICKET LIQUID ENGINEERING CORP

Nº 31133

LOADS

OTHER ____

LEFT TERMINAL

ARRIVE CUSTOMER ____

LEFT CUSTOMER ____

ARRIVE TERMINAL

HAULED FOR _

DATE _//- 7-ADDRESS _____ 77 DRUMS GALS. _____ CU. YDS.

	COL CHEMICAL C		9 CHICAGO, ILL. 60611	No. 74024	
INVOICE DATE	INVOICE NO. OR DESCRIPTION	INVOICE AMOUNT	DISCOUNT	NET AMOUNT	334
10/07	9008607	129.00		129.00	
	l.				
	Ruerda	le			
	10,30				
DETACH REMITTAN	NCE ADVICE BEFORE DEPOSITING	129.00		129.00	

INVOICE

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)
RIVERDALE, ILLINOIS 60627

Nº 8607

DATE__10/7/74

NET 10 DAYS

ORDER NO. C-64677

TO: Velsicol Chemical

3500 H. Kimball Avenue

Chicago, Illinois 60618

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
10/1/71	30848	19 Drums	86.00 per drum	\$11b.00
		1 Special	15.00 per spec	15.00
		1030-14		
	= 1	103525	1	
				1129.00

LOADING TICKET LIQUID ENGINEERING CORP

M: 30848	DATE 16-1-74
HAULED FOR Delo	col
ADDRESS 3500	A Kimbal
19 DRUMS	GALS.
LOADS	CU. YDS.
OTHER SPEC	Jana de
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	
ARRIVE TERMINAL 19-114 Special 1-13 Special	<u> </u>

LIQUID ENGINEERING CORP

NO 200/0

DATE	10-1-34
HAULED FOR	1
ADDRESS	Links
LZ DRUMS	_ GALS.
LOADS	CU. YDS.
OTHER SPEC	1126
SIGNATURE COMO THE	Aub)
LEFT TERMINAL	
ARRIVE CUSTOMER	
LEFT CUSTOMER	
ARRIVE TERMINAL	



VELSICOL CHEMICAL CORPORATION

1	341 EAST OHIO STREET CHICAGO, ILLINOIS 60611 312-467-5700	2	P.O. BOX 39A MARSHALL, ILLINOIS 62441 217-826-2321	3	3500 NORTH KIMBALL AVENUE CHICAGO, ILLINOIS 6061B 312-467-5700
4	2140 SOUTH 88TH STREET EDWARDSVILLE, KANSAS 66022 913-422-5422	5	330 EAST GRAND AVENUE CHICAGO, ILLINOIS 60611 312-467-5700	6	10201 BAY AREA BOULEVARD HOUSTON, TEXAS 77062 713 - 474 - 2861
7	1199 WARFORD STREET MEMPHIS, TENNESSEE 3B108 901-324-4401	8	4902 CENTRAL AVENUE CHATTANOOGA, TENNESSEE 37410 615-821-6521	9	4801 CENTRAL AVENUE CHATTANOOGA, TENNESSEE 37410 615-821-6521
10	ROUTE 4 BOX 327 BEAUMONT, TEXAS 77705 713-722-8061	RE	NDER INVOICES IN TR	IPLI	CATE TO ACCOUNTS P

NUMBER
^c 64677

RENDER INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE AT THE ABOVE LOCATION NO.] PACKING LISTS MUST ACCOMPANY EACH SHIPMENT

TERMS:

x 3

VENDOR

U. S. SCRAP 391 KENSINGTON AVENUE CHICAGO, ILLINOIS 60628 ATTN: DOLORES

SHIP TO LOCATION NO.

MARK FOR

HEREIN CALLED

NOTE—THIS ORDER IS SUBJECT TO THE TERMS ON BACK HEREOF.

ACKNOWLEDGMENT	COPY	TO BE	SIGNED	AND	RETURN	ED.
* 1	DAYS	NFT	ŝ	;	30	DAYS

DATE TO BE DELIVERED THURSDAY, SEPTEMBER 26, 1974 SHIP VIA F.O.B.

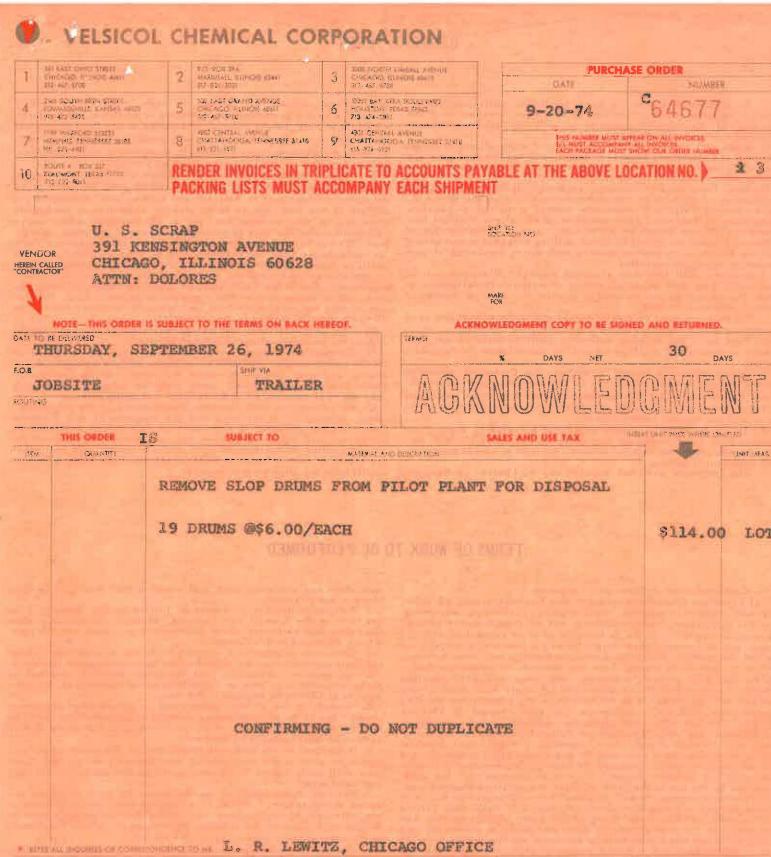
THE FOLLOWING CERTIFICATION MUST APPEAR ON ALL COPIES OF YOUR INVOICE:

JOBSITE TRAILER ROUTING

"THE GOODS OR SERVICES COVERED BY THIS INVOICE HAVE BEEN PRODUCED OR FURNISHED IN COMPLIANCE WITH THE FEDERAL LABOR STANDARD ACT OF 1938, AS AMENDED."

THIS ORDER	IS SUBJECT TO SALES AND USE	AX
ITEM QUANTITY	MATERIAL AND DESCRIPTION	PRICE PER UNIT UNIT MEA
	REMOVE SLOP DRUMS FROM PILOT PLANT FOR DIS	POSAL
	19 DRUMS @\$6.00/EACH	\$114.00 LO
	CONFIRMING - DO NOT DUPLICATE	
REFER ALL INQUIRIES OR COR	RESPONDENCE TO MR. L. R. LEWITZ, CHICAGO OFFICE	
DIANT OF ME	ACCOUNTING REFERENCE REQ'N. NO.	BEQ'D. BY JPM
TEM PLANT OR MF	G. DEPT. ACCOUNT COMMODITY 48674 9— 7 492	APPROVED
01 103		HEMICAL CORPORATION

040-C 2-74



LOT

HEM MINERAL DATE WE HERRY ADENOMINED AND ACCESS THIS OFFICE SUBJECT TO THE TUNNS, CONDITIONS AND SPECIFICATIONS SET FORTH AND THE PARTY NO

INVOICE DATE	INVOICE NO. OR DESCRIPTION	INVOICE AMOUNT	DISCOUNT	No. 69960
08/31	0008471	138.00		138.00
	9-30			
		138.00		138.00

INVOICE

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

TO: Velsicol Chemical Corp.

3500 N. Kimball Ave.

Chicago, Illinois 60618

Nº 8471

8-31-74

DATE -9/10/94

NET IO DAYS

ORDER NO053665

DATE	TICKET NUMBER	DESCRIPTION	PRICE 4 AMOUNT
3/29/74	25940	23 Drums	36.00 per drum
3.4			
14		TP 930 14	
		13-252	\$138.00



LOADING	
LIQUID ENGINI a division of U. S	
Nº 25940	DATE 8-29-74
HAULED FOR Delse	isl
ADDRESS 3500	N. Kimball
23 rg.	CU. YDS. THE
LOADS _	CU. YDS.
OTHER	
SIGNATURE	
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ARRIVE CUSTOMER	
LEFT CUSTOMER	×
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VELSICOL CHEMICAL CORPORATION

7	1199 WARFORD STREET MEMPHIS, TENNESSEE 38108 901-324-4401	8	4902 CENTRAL AVENUE CHATTANOOGA, TENNESSEE 37410 615-821-6521	9	4801 CENTRAL AVENUE CHATTANOOGA, TENNESSEE 37410 615-821-6521
4	2140 SOUTH 88TH STREET EDWARDSVILLE, KANSAS 66022 913-422-5422	5	330 EAST GRAND AVENUE CHICAGO, ILLINOIS 60611 312-467-5700	6	10201 BAY AREA BOULEVARD HOUSTON, TEXAS 77062 713-474-2861
1	341 EAST OHIO STREET CHICAGO, ILLINOIS 60611 312-467-5700	2	P.O. BOX 39A MARSHALL, ILLINOIS 62441 217-826-2321	3	3500 NORTH KIMBALL AVENUE CHICAGO, ILLINOIS 60618 312-467-5700

I ON	CHASE ORDER
DATE	NUMBER
9-9-74	c53665
B/L MUST ACCOM	ST APPEAR ON ALL INVOICES. APPANY ALL INVOICES. AUST SHOW OUR ORDER NUMBER.

ROUTE 4 BOX 327 BEAUMONT, TEXAS 77705 713-722-8061 10

RENDER INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE AT THE ABOVE LOCATION NO. PACKING LISTS MUST ACCOMPANY EACH SHIPMENT

3

VENDOR HEREIN CALLED "CONTRACTOR" U. S. SCRAP 391 KENSINGTON AVENUE CHICAGO, ILLINOIS 60628 ATTN: JAN

SHIP TO LOCATION NO.

3

F.O.B.

ROUTING

JOBSITE

NOTE-THIS ORDER IS SUBJECT TO THE TERMS ON BACK HEREOF.

DATE TO BE OKINEMOXX PICK-UP, THURSDAY 8-29-74 SHIP VIA

ACKNOWLEDGMENT COPY TO BE SIGNED AND RETURNED.

TERMS: 30 DAYS

DAYS

NET THE FOLLOWING CERTIFICATION MUST APPEAR ON ALL COPIES OF YOUR INVOICE:

"THE GOODS OR SERVICES COVERED BY THIS INVOICE HAVE BEEN PRODUCED OR FURNISHED IN COMPLIANCE WITH THE FEDERAL LABOR STANDARD ACT OF 1938, AS AMENDED."

IS NOT THIS ORDER **SUBJECT TO** SALES AND USE TAX QUANTITY ITEM MATERIAL AND DESCRIPTION PRICE PER UNIT UNIT MEAS. REMOVE SLOP DRUMS FROM PILOT PLANT FOR DISPOSAL 23 DRUMS @\$6.00/EACH \$138.00 LOT CONFIRMING - DO NOT DUPLICATE REFER ALL INQUIRIES OR CORRESPONDENCE TO MR. L. R. LEWITZ, CHICAGO OFFICE ACCOUNTING REFERENCE REQ'N. NO. REQ'D. BY MFG. DEPT. JPM PLANT OR OFF. NO. ACCOUNT ITEM COMMODITY 48630 9-4-74 APPROVED 1 01 4057 492 **VELSICOL CHEMICAL CORPORATION** HEREIN CALLED "VELSICOL"

LRL/mj



YELSICOL CHEMICAL CORPORATION

1	341 EAST OHIO STREET CHICAGO, ILLINOIS 60611 312-467-5700	2	P.O. BOX 39A MARSHALL, ILUNOIS 62441 217-826-2321	3	3500 NORTH KIMBALL AVENUE CHICAGO, ILLINOIS 60618 312-467-5700
4	2740 SOUTH BETH STREET EDWARDSVILLE, KANSAS 66022 913-422-5422	5	330 EAST GRAND AVENUE CHICAGO, ILLINOIS 60611 312-467-5700	6	10201 BAY AREA BOULEVARD HOUSTON, TEXAS 77062 713 - 474 - 2861
7	1199 WARFORD STREET MEMPHIS, TENNESSEE 38108 901-324-4401	8	4902 CENTRAL AVENUE CHATTANOOGA, TENNESSEE 37410 615-821-6521	9	4801 CENTRAL AVENUE CHATTANOOGA, TENNESSEE 37410 615-821-6521

DATE NUMBER		
9-9-74	c53665	

ROUTE 4 BOX 327 BEAUMONT, TEXAS 77705 713-722-8061

RENDER INVOICES IN TRIPLICATE TO ACCOUNTS PAYABLE AT THE ABOVE LOCATION NO. PACKING LISTS MUST ACCOMPANY EACH SHIPMENT

TERMS

3

VENDOR

U. S. SCRAP 391 KENSINGTON AVENUE CHICAGO, ILLINOIS 60628 ATTN: JAN

MARK

SHIP TO LOCATION NO.

(50)

HEREIN CALLED

NOTE - THIS ORDER IS SUBJECT TO THE TERMS ON BACK HEREOF

PICK-UP, THURSDAY 8-29-74

JOBSITE

DATE TO RECOMMENDED

ROUTING

F.Ci.ii

SHIP VIA

30 DAYS

ACKNOWLEDGMENT COPY TO BE SIGNED AND RETURNED.

IS NOT INSERT UNIT PRICE WHERE OMITTED THUS CHEEK SUBJECT TO SALES AND USE TAX QUANTITY ITEM UNIT MEAS. MATERIAL AND DESCRIPTION REMOVE SLOP DRUMS FROM PILOT PLANT FOR DISPOSAL 23 DRUMS @\$6.00/EACH \$138.00 LOT CONFIRMING - DO NOT DUPLICATE REFER ALL INQUIRIES OR CORRESPONDENCE TO MR. CHICAGO OFFICE

ITEM NO. ITEM SHIPPING DATE SHIPPING DATE NO WE HEREBY ACKNOWLEDGE AND ACCEPT THIS ORDER SUBJECT TO THE TERMS, CONDITIONS AND SPECIFICATIONS SET FORTH. VENDOR'S ORDER NO. FIRM NAME BY





12845 SOUTH CICERO AVENUE

(AC 312) 597-4600

ALSIP, ILLINOIS 60658

то_	U.	S, Scrop Co FOR		
	14	507 So. Michigan		
H F	-	Chicago I'LL		
-		INVOICE DATE PURCHASE ORDER SALESMAN	TERMS	
		6:29.71	NET.1	0 DAYS
RECHG.	SERV.	DESCRIPTION	UNIT PRICE	AMOUNT
la l		SODA ACID, 2½ Gal.	9.1	
-		FOAM, 2½ Gal. PRESS WATER LOADED STREAM NON-FREEZE	1	
		PRESS WATER LOADED STREAM NON-FREEZE		
		CART WATER LOADED STREAM NON-FREEZE TYPE		
		CART WATER LOADED STREAM NON-FREEZE TYPE		
		PUMP NON-FREEZE PUMP NON-FREEZE		
4		30 M DRY CHEM ☐ PRESS. ☐ CART. ☐ REG. ☐ A B C ☐ P K	2300	9200
-		DRY CHEM PRESS. CART. REG. A B C PK	2000	1000
		DRY CHEM PRESS. CART. REG. ABC PK		
		CARBON DIOXIDE [CO2] CARBON DIOXIDE [CO2]		
		CARBON DIOXIDE [CO2]	+	
		CARBON DIOXIDE [CO2]		
		CARBON DIOXIDE [CO2] WHEELED		
		RESTAURANT FIRE PROTECTION SYSTEM AUTOMATIC CARBON DIOXIDE SYSTEM		-
-		AUTOMATIC CARBON DIOXIDE STSTEM AUTOMATIC DRY CHEMICAL SYSTEM		
3				
ITEM		DESCRIPTION TAXABLE	NON-TAX.	
HYDRO-TE		CO ₂ LIQUID DRY CHEM.	 	
HYDRO-TE			 	
REPLACE		GASKET		
REPLACE		HOSE ASS'Y		
REPLACE	_	CO ² HOSE ASS'Y. CO ² HORN ASS'Y.	+ +	
REPLACE		CO² VALVE ASS'Y.		
REBUILD		VALVE ASS'Y. PORTABLE WHEELED SYSTEMS		
REBUILD		VALVE ASS'Y. PORTABLE WHEELED SYSTEMS		
REBUILD	-	PUMP ASS'Y.	+ +	
			TOTAL	9200
-		SERVICEMAN'S A A TIME IN TIME OUT		12
		SERVICEMAN'S MANUAL	TOTAL SALES	
		CUSTOMER'S SIGNATURE SIGNATURE		
.)	l l	FIRE CALL	EQUIPMENT TAX	
Mine	Asso	10 S. Levas	GRAND	9
artio.	1	A FM FACTORY MUTUAL APPROVED RECHARGE SERVICE AGENCY	TOTAL	7200
NE NE	an :	UNITED	MAKE ALL RE	EMITTANCES

DUPLICATE INVOICE

HOME OFFICE SHOWN ABOVE



12845 SOUTH CICERO AVENUE

(AC 312) 597-4600

ALSIP, ILLINOIS 60658

TO	UN	5 50 000 Co FOR	
102	10.4	507 S.S. Michigan	
-		SOL SIO MILITARY	
		Chicago I'm	
200			
		INVOICE DATE PURCHASE ORDER SALESMAN TERMS	10 DAYS
RECHG.	SERV.	DESCRIPTION UNIT PRICE	AMOUNT
-		SODA ACID, 2½ Gal. FOAM, 2½ Gal.	
		PRESS WATER LOADED STREAM NON-FREEZE	
		PRESS WATER LOADED STREAM NON-FREEZE	
		CART WATER LOADED STREAM NON-FREEZE TYPE CART WATER LOADED STREAM NON-FREEZE TYPE	
		CART WATER LOADED STREAM NON-FREEZE TYPE PUMP NON-FREEZE	
	1	PUMP NON-FREEZE	
E.L.		DRY CHEM PRESS. CART. REG. ABC PK	
*		DRY CHEM PRESS. CART. REG. A B C P K	
		DRY CHEM PRESS. CART. REG. A B C P K CARBON DIOXIDE [CO ₂]	
	-	CARBON DIOXIDE [CO2]	-
		CARBON DIOXIDE [CO2]	
		CARBON DIOXIDE [CO ₂]	
		CARBON DIOXIDE [CO2] WHEELED RESTAURANT FIRE PROTECTION SYSTEM	
		AUTOMATIC CARBON DIOXIDE SYSTEM	
		AUTOMATIC DRY CHEMICAL SYSTEM	
		PECCHICAL TO A STATE OF THE STA	
ITEM		N. DESCRIPTION TAXABLE NON-TAX.	
HYDRO-TE	_	CO2 LIQUID DAT CHEM.	
HYDRO-TE		CO ₂ LIQUID	
REPLACE		GASKET	
REPLACE		HOSE ASS'Y	
REPLACE		CO ² HOSE ASS'Y. CO ² HORN ASS'Y.	
REPLACE		CO² VALVE ASS'Y.	
REBUILD		VALVE ASS'Y. PORTABLE WHEELED SYSTEMS	
REBUILD		VALVE ASS'Y. PORTABLE WHEELED SYSTEMS	
REBUILD		FUMP ASS'Y.	
-	-	TOTAL SERVICE	
		TIME IN TIME OUT	
		SERVICEMAN'S SIGNATURE ANNUAL TOTAL SALES	
		CUSTOMER'S SEMI ANNUAL	
Λ	1	SIGNATURE FIRE CALL EQUIPMENT TAX	
1	d ac.	GRAND GRAND	
	Ochanic	A FM FACTORY MUTUAL APPROVED RECHARGE SERVICE AGENCY TOTAL	
10	7	UNITED MAKE ALL R	EMITTANCES

CUSTOMER'S RECEIPT



STATEMENT

MAJOR motor supply co. Distributor of Standard Brand Automotive Products

7557 Cottage Grove
Chicago 60619
723-3636

958 W. 79th St. Chicago 60620 783-1818

11021	S. Michigan
Chic	ago 60628
92	8-4321

39 E. 154th St. Harvey, III. 60426 339-0055 Chgo. No. 568-5335

925-2323

MAIN STORE: 1000 W. 63rd ST., CHICAGO, 60621
U.S. SCRAP-CORP.
391 E. KENSINGTON
CHICAGO, T.L.







DATE	DESCRIPTION	CHARGES Y	CREDITS	BALANCE
	PREVIOUS BALANCE			2/2
3/19	K34793	75		
3/19	R 34791	2394		109
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	egeneracy (management pero, temperature and consentrate). Into a MMS-announce amount and			TANKS (AND AND AND AND AND AND AND AND AND AND

THIS ETATEMENT COVERE HIGH THRU THE 25TH
PURCHASES AFTER THIS DATE WILL BE BILLED AS OF THE FOLLOWING MONTH

MAJOR MOTOR SUPPLY CO. CHICAGO, ILLINOIS



MAJOR motor supply co.

Distributor of Standard Brand Automotive Products

7557 Cottage Grove	958 W. 79
Chicago 60619	Chicago
723-3636	783-18

8 W, 79th St. 110. icago 60620 Ch 783-1818

11021 S. Michigan Chicago 60628 928-4321

39 E. 154th St. Harvey, III. 60426 339-0055 Chgo. No. 568-5335

MAIN STORE: 1000 W. 63 rd ST., CHICAGO, 60621

925-2323

39% E. KENSINGTON CHICAGO, ILL.



FEB 2 5 1973



DIRECT ALL REMITTANCES TO ADDRESS INDICATED BY

YE	X

DATE	DESCRIPTION	CHARGES V	CREDITS	BALANCE
,	PREVIOUS BALANCE		£0.	-0
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			Suprise Printers and Management And Suprise Management (Suprise Management Andrews And	A THE STATE OF THE
			eration, monoto, man	e .

THIS STATEMENT COVERS BILLS THRU THE 25TH
PURCHASES AFTER THIS DATE WILL BE BILLED AS OF THE FOLLOWING MONTH
MAJOR MOTOR SUPPLY CO. CHICAGO, ILLINOIS

PLEASE PAY LAST AMOUNT IN THIS COLUMN

STATEMENT

MAJOR motor supply co.

Distributor of Standard Brand Automotive Products

7557 Cottage Grove	10
Chicago 60619	
773-3636	

958 W. 79th St. Chicago 60620 783~1818

31021 S. Michigan Chicago 60628 928-4321

39 E. 154th St. Harvey, III. 60426 339-0055 Chgo. No. 568-5335

MAIN STORE: 1000 W. 63 rd ST., CHICAGO, 60621

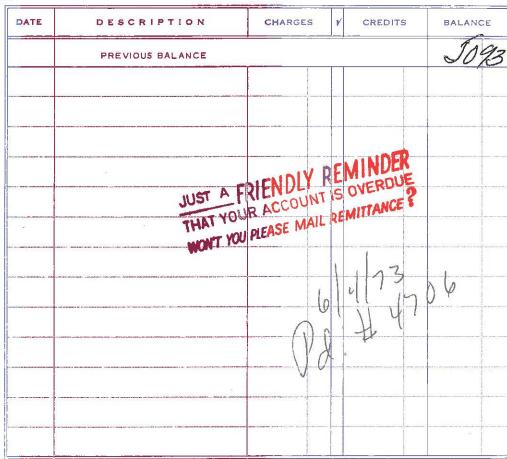
925-2323

U.S. SCRAP CORP. 391 E. KENSINGTON CHICAGO, ILL.



APR 2 5 1973

DIRECT ALL REMITTANCES TO ADDRESS INDICATED BY



THIS STATEMENT COVERS BILLS THRU THE 25TH
PURCHASES AFTER THIS DATE WILL BE BILLED AS OF THE FOLLOWING MONTH MAJOR MOTOR SUPPLY CO. CHICAGO, ILLINOIS

PLEASE PAY LAST AMOUNT IN THIS COLUMN

DELIVERY RECEIPT

Jobbers and Distributors of Standard Brands

"The House of Friendly Service"



TRIM SHOP SERVICE

MAJOR MOTOR SUPPLY CO.

FACTORY DISTRIBUTORS FACTORY DISKRIBUTORS

Brunswick Tires and Tubes

Airtex Fuel Pumps © Apex Batteries

Champion © Auto-Lite © A-C © Delco

Wagner Lockheed Products

Sun & Stewart Warner Equipment

Dole Thermostats © From filters

Trico © Anco © Wipers and Blades

Mark IV Auto Air Conditioners

Bendix "Factory New" Brake Shoes

HIGH-SPEED EQUIPMENT

Mufflers • Exhaust and Tail Pipes Duro Tools • Black and Decker Duro Tools & Black and Decker Sanders, Polishers, and Drills Automatic Transmission Parts and Tools for Installation Power Steering Repair Kits

COMPLETE EXCHANGE SERVICE

Fuel Pumps • Carburetors
Starters • Generators • Distributors

1000 WEST 63rd STREE	T - CHICAGO, ILL. 606	21 - PHONE 925-2323
7557 COTTAGE GROVE AVE.	958 WEST 79th STREET	11021 SO. MICHIGAN AVE.

PHONE 723-3636

PHONE 783-1818

MICHIGAN AVE. CHICAGO, ILL. 60628 PHONE 928-4321

Date

39 EAST 154th STREET HARVEY, ILL. 60426 PH. 339-0055 - CHGO # 568-5335

Voltage Regulators Water Pumps ® Bro	Shock Absorbers ke Shoes	Sold to	. S. JCR	AD LOR	ρ.			
Voltage Regulators Water Pumps • Bra Master and Wheel Power Brake and BRAXE DRU	MS TURNED	Address	391 E	Kensing	gray -			
WHEEL BA	ANTON MALLEY	To (A 77 - 80					<u></u>	
Customer's Order No.	Order		Salesman July	Filled By	Ship Via Delive	-	ole	N/
Quantity	Stock No.	E	Description			Unit Price	Extens	ion
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			The second					

THIS IS YOUR INVOICE

Above Items Received in Good Order:

"MAJOR HAS THE PARTS"

WE STOCK OVER 200,000

AUTOMOTIVE ITEMS

0

Signed

DELIVERY RECEIPT

FACTORY DISTRIBUTORS

Brunswick Tires and Tubes
Airtex Fuel Pumps • Apex Batteries
Champion • Auto-Lite • A · C • Delco
Wagner Lockheed Products
Sun & Stewart Warner Equipment
Dole Thermostats • Fram Filters Trico a Anco a Wipers and Blades Mark IV Auto Air Conditioners Bendix "Factory New" Brake Shoes

HIGH-SPEED EQUIPMENT

Mufflers • Exhaust and Tail Pipes Duro Tools & Black and Decker Sanders, Polishers, and Drills Automatic Transmission Parts and Tools for Installation Power Steering Repair Kits

COMPLETE EXCHANGE SERVICE

Fuel Pumps © Carburetors
Starters © Generators © Distributors
Voltage Regulators © Shack Absorbers
Water Pumps © Brake Shoes
Master and Wheel Cylinders



Sold to

Jobbers and Distributors of Standard Brands

"The House of Friendly Service"



TRIM SHOP SERVICE

MAJOR MOTOR SUPPLY CO.

-MAIN STORE 1000 WEST 63rd STREET - CHICAGO, ILL. 60621 - PHONE 925-2323

7557 COTTAGE GROVE AVE. CHICAGO, ILL. 60619 PHONE 723-3636

958 WEST 79th STREET CHICAGO, ILL. 60620 PHONE 783-1818

11021 SO. MICHIGAN AVE. CHICAGO, ILL. 60628 PHONE 928-4321

39 EAST 154th STREET HARVEY, ILL. 60426 PH. 339-0055 - CHGO # 568-5335

Power Brake and		Address	301	CARIN	G TISUS		
BRAKE DRUS WHEEL BA	LANCING	То	3911	00112111	OoB	92-8	-930 -
Customer's Order No.	Orde	Counter Pick-up	Order Salesma	L // U	Ship Via Deliver	Pick-up	Only
Quantity	Stock No.		Descriptio	n		Unit Price	Extension
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THIS IS YOUR INVOICE

Above Items Received in Good Order:

"MAJOR HAS THE PARTS"-

WE STOCK OVER 200,000 AUTOMOTIVE ITEMS

Signed

DELIVERY RECEIPT

FACTORY DISTRIBUTORS

FACTORY DISTRIBUTIONS
Brunswick Tires a J Tubes
Airtex Fuel Pumps © Apex Botteries
Champion © Auto-Litte © A.C © Delco
Wagner Lockheed Products
Sun & Stewart Warner Equipment
Dole Thermostats © From Fitters
Trico © Anco © Wipers and Blades
Mark IV Auto Air Conditioners
Bendix "Factory New" Brake Shoes

HIGH-SPEED EQUIPMENT

Mufflers © Exhaust and Tail Pipes Duro Tools © Black and Decker Sanders, Polishers, and Drills **Automatic Transmission Parts** and Tools for Installation Power Steering Repair Kits

COMPLETE EXCHANGE SERVICE

Fuel Pumps • Carburetors
Starters • Generators • Distributors
Voltage Regulators • Shock Absorbers
Water Pumps • Brake Shoes



Sold to

Jobbers and Distributors of Standard Brands

"The House of Friendly Service"

CONVERTIBLE TOPS TRIM SHOP SERVICE

MAJOR MOTOR SUPPLY CO. MAIN STORE

1000 WEST 63rd STREET - CHICAGO, ILL. 60621 - PHONE 925-2323

7557 COTTAGE GROVE AVE. CHICAGO, ILL. 60619 PHONE 723-3636

958 WEST 79th STREET CHICAGO, ILL, 60620 PHONE 783-1818

11021 SO. MICHIGAN AVE. CHICAGO, ILL. 60628 PHONE 928-4321

Date

39 EAST 154th STREET HARVEY, ILL, 60426 39-0055 - CHGO #568-5335

Power Brake and Steering Units BRAKE DRUMS TURNED		Address	391	Renging	10 Reity		× 100	N. S.
WHEEL BAL	LANCING	То						9 14
Customer's Order No.		Phone Pounter Pick-up	Order Salesman	HUL 10	Ship Via Delive		De	
Quantity	Štock No.		Desc	ription	700-	Unit Price	Extens	ion
	*		H.O	00	(39.4)			
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2001.							23.7	4
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THIS IS YOUR INVOICE

Above Items Received in Good Order:

"MAJOR HAS THE PARTS"-

WE STOCK OVER 200,000 **AUTOMOTIVE ITEMS**

0

Signed

R.R. 1, BOX 96 SPAULDING ROAD ELGIN, ILL. PHONE 312/695-8585 TFLEX 722-435

No. 6542

TELEX 722-435	DATE		
ACCOUNT			
FROM			
ADDRESS	So day is		
СІТҮ		STATE	
CONSIGNED TO	808.00		
ADDRESS	ET PINE		
CITY	1: No a b - 7: -1	STATE	42
DESCRIPTION O	F ARTICLES HAULED		WEIGHT
			MILEAGE
			RATE
			HAULING CHARGE
TIME IN	TIME OUT	11 00	
HAULING LOCAL	HOURS @		
WAITING TIME	HOURS @		
EXTRA HELP	HOURS @		
FLAGMAN (WITHOUT VEHICLE)	HOURS @		
FLAGMAN (WITH VEHICLE)	HOURS @		
PERMITS	@		
TOLLS	@		
OTHER VEHICLE SERV.			
DRIVER		TOTAL	
ACCEPTED BY		AREA.	*

CURT'S

HEAVY HAULING, INC. 2636 DELTA LANE

ELK GROVE VILLAGE, ILL. 60007

ACCEPTED BY

Nº

Phone: 595-7555 - Telex No.: 28-3452 DATE_ ACCOUNT FROM ADDRESS CITY STATE CONSIGNED TO **ADDRESS** STATE CITY DESCRIPTION OF ARTICLES HAULED WEIGHT MILEAGE RATE HAULING CHARGE TIME IN TIME OUT HOURS @ HAULING LOCAL HOURS @ WAITING TIME HOURS @ EXTRA HELP FLAGMAN (WITHOUT VEHICLE) HOURS @ HOURS @ FLAGMAN (WITH VEHICLE) @ PERMITS @ TOLLS OTHER VEHICLE SERV. TOTAL DRIVER

Sales and Service



No.C 4480

FRED ENGIMANN & SONS

510-14 S. CH.CAGO AVE • JOLIET, ILLINOIS 60436 PHONE 727-4751

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ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

TIRES • • • BATTERIES • • • ACCESSORIES • • SERVICE STATION SUPPLIES CUSTOMER'S COPY

Nº 28134

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CENTRAL ENGINEERING CO., Inc.

TELEPHONE 933-4567

4429 WEST STATE STREET MILWAUKEE, WIS. 53208

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NAME	Stan Martell	,,,,,,			
ADDRESS	4434 Ellis				
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General Inspection					
Sewer Connection					
Side Walk Inspection			_		
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Plumbing Permit					
Certificate of Occupancy Permit					
Sump Covers					
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Inspection Fee Repairs to Meter Water turn on

Water turn off

Acct. No. 301096 Nº 7869

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R.R. 1, BOX 96 SPAULDING ROAD ELGIN, ILL. PHONE 312/695-8585 TELEX 722-435

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DATE ACCOUNT FROM ADDRESS CITY STATE CONSIGNED TO **ADDRESS** CITY STATE DESCRIPTION OF ARTICLES HAULED WEIGHT MILEAGE RATE HAULING CHARGE TIME IN TIME OUT HOURS @ HAULING LOCAL WAITING TIME HOURS @ EXTRA HELP HOURS @ FLAGMAN (WITHOUT VEHICLE) HOURS @ FLAGMAN (WITH VEHICLE) HOURS @ @ **PERMITS** @ TOLLS OTHER VEHICLE SERV. DRIVER TOTAL ACCEPTED BY

R.R. 1, BOX 96 SPAU',DING ROAD ELGIN, ILL. PHONE 312/695-8585 TELEX 722-435

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R.R. 1, BOX 96 SPAULDING ROAD ELGIN, ILL. PHONE 312/695-8585 TELEX 722-435

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NETTLETON ENTERPRISES, I	NC.	No. 84	82
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NDICATE IF FINAL		EMPLOYEE ADVANCES	2-11312-10 (203300)					
AMOUNT OF NOTE PAYMENT								
CUSTOMER	DETAIL	W.M.C. INTEREST INC. NOTES - AFTER 7-31-61	1-11330-20 (101180)					
7/9038		W.M.C. INT. ADDED NOTES - AFTER 7-31-61	1-11330-30 (101185)					
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WHITE FULL	WHITE TRUCK DIVISION WHITE MOTOR CORPORATION 1901 South Ashland Avenue Chicagor Hinois 60609	L-819038 DATE 10-2-13
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1. ORIGINAL INVOICE	"Due and payable on receipt of invoice subject to a late charge at the highest maximum rate permitted by law, but not to exceed 1% per month if unpaid by the last day of the month following the statement date. The late charge is not intended as an alternative to payment when due."	WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF WAGE AND HOUR DIVISION 18SUED UNDER SECTION 14 THEREOF.



MID REGULATOR CO.

AUTOMOTIVE & INDUSTRIAL ELECTRICAL REPAIRING

12537 IRVING

BLUE ISLAND, ILL. 60406

Phones: FUlton 8-2160 - FUlton 8-9080



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EL'Y. SCHEDULE	PHONES:	"Everything in Rubber 312) 568-2323 for Industry"
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GEARS - CLUTCHES COMPLETE UNITS



483-5550

8623 VINCENNES AVE. CHICAGO, ILLINOIS, 6062G

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SOLD TO V. A. Scrap Conp.

ADDRESS ADDRESS MDSE, SOLD MDSE. RET'D. RECD. ON MISC'L PAID OUT CASH CHARGE CASH CREDIT ACCT,-NOTE QTY. NUMBER ARTICLES AMOUNT OBOX TAX TOTAL

SALESMAN	RECEIVED BY		

FORM 1134 NORICK BROS., OKLA, CITY, OKLA.

120

HIS SHIPPING ORDER MUST BE LEGIBLY FILLED IN, IN INK, I PENCIL, OR IN CARBON, AND RETAINED BRIEF. YOUR PICKUP	IN INDELIBLE BY THE AGENT		hipper's No.
CEIVED, subject to the classifications and tariffs in effect on the date of the issue of thi	s Shipping Order.	,	diller 2 No.
~ (QM 1~)			
Chicago, Illinois 4/2///3 19 From	L BARREL A	CCEMSON	ad & Morrey CO.
property described below, in apparent good order, except as noted (contents and condition of cone word carrier being understood throughout this contract as meshing any person or corporation in pottnation, if on its route, otherwise to deliver to another carrier on the route to said destination, and as to each party at any time interested in all or any of said property, Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Fright Classification, in effect	seession of the property under It is mutually agreed, as to	arked, consigned, and de the contract) agrees to each carrier of all or an	stined as indicated below, which said carrie carry to its usual place of delivery at said y of said property over all or any portion of
i route to destination, and as to each party at any time interested in all or any of said property, Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification, in effect safety to the last representation of the control saving shipments.	that every service to be perfe on the date hereof, if this is	rmed hereunder shall be a rail or a rail-water ship	subject to all the terms and conditions of ment, or (2) in the applicable motor carries
usification or tartif if this is a motor carrier shipment. Shipper hereby certifics that he is familiar with all the terms and conditions of the said bill of lad reportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper	ilng, including those on the band accepted for himself and	ack thereof, set forth in his assigns.	the classification or tariff which governs the
			nsignee—For purposes of notification only.
onsigned to U. S. SCRAP COMPANY	St. Address	391 E. KENS	INGTON ST
estination CHICAGO	State II.I.		_County
***		Ve c	11
oute			7-15
	Car or Vehicle Initials		No.
NO. ACKAGES DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Subject to Correction)	or RATE COLUMN	Subject to Section 7 of Conditions a applicable bill of lading, if this shipmen is to be delivered to the consistence without
2 RW Wrenches		//	Subject to Section 7 of Conditions applicable bill of lading, if this shipmer is to be delivered to the consignee without recourse on the consignor, the consign shall sign the following statement:
		\$1,0100	shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
2 SAF T Wrenches		101.25	
N 18			(Signature of Consignor)
			If the charges are to be prepaid, write a stamp here, "To be Prepaid."
	# 526	6	-
MEC, CHEGIZ.	920	2.0	-
0/27/73 9 8/	200	(MIL	Received \$ to apply in prepayment of the charges of the property described hereon.
Dain (2-0/1 21	2	/ MILL	_ the property described hereon,
171+110 CAGIT 21	05	TT	Agent or Cashier
11 4101	25	1	Per(The signature here acknowledges only the
11 -10/26-11			amount prepaid.) Charges Advanced:
M line of the second			\$
1 / Me NOOL 9/37/13		İ	†Shipper's imprint in lieu of stam not a part of Bill of Lading approv by the Interstate Commerce Commission
the shipment isover between two ports by a carrier by water, the law requires tha rier's or shipper's weight. NOTE—Where the rate is dependent on value, shippers : agreed or declared value of the property.	t the bill of lading shall are required to state spe	state whether it is clically in writing	the ibre boxes used for this ship
e agreed or declared value of the property is hereby ceifically stated by the shipper to be not exceeding VALUE \$	Por	WO	ment conform to the specification
This is to certify that the above named articles are properly classified, described, oper condition for transportation, according to the applicable regulations of the I	packaged, marked and Department of Transport	beled, and are in ation."	cate thereon, and all other requir ments of Consolidated Freight Clas- lfication.
BARREL ACCESSORIES & SUPPLY CO. Ship	per, Per	This Orl	Agent Must Detach and Retain Shipping Order and Must Sign the glast Bill of Lading.
rmanent post-office address of shipper: 2536 W. North Ave	nue - Chicago		
TANDARD FORM 2310		Processor 100 100 100 100 100 100 100 100 100 10	



James H. Rhodes & Company

Manufacturers and Distributors of Quality Products Since 1898 PUMICE - STEEL WOOL - FELT WHEELS, SHEET FELT COATED ABRASIVES CERIUM OXIDE GLASS POLISHING MATERIAL - NYLON AND STEEL WOOL FLOOR PADS



PLEASE SEND PAYMENT TO CHICAGO OFFICE

1026 W. JACKSON BOULEVARD, CHICAGO, ILLINOIS 60607 *** 48-02 TWENTY-NINTH ST., LONG ISLAND CITY, NEW YORK 11101 COMPUTER USE ONLY D-U-N-S 798-0659 11590-2 SOLD TO SHIPPED TO U.S. SCRAP CORPORATION U.S. SCRAP CORPORATION 391 E. KENSINGTON ST. 391 E. KENSINGTON ST. CHICAGO, ILLINOIS 60628 CHICAGO, ILL. 60628 SHIPPED VIA PICK UP F.O.B. SALESMAN CUSTOMERS ORDER NO. 566 NET 30 DAYS 2 % DAYS CHGO. COWLES MOSE NO QUARTITY SHIPPED EXTENSION COM UNIT DESCRIPTION COL 15 16 ORDERED PRICE COL. 31-36 COL QUANTITY WEIGHT BEAVER STEEL WOOL CASE CASE 7.07 20-5027 ROLLS A CS NUMBER KIND GROSS WEIGHT AMT. PACKAGES SHIPPED TOTAL ITEMS NOT SHIPPED ARE BACK ORDERED 60 CS We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor Issued under section 14, thereof.



James H. Rhodes & Company

 Manufacturers and Distributors of Quality Products Since 1898 PUMICE - STEEL WOOL - FELT WHEELS, SHEET FELT CONTENT ABRASIVES CERIUM OXIDE GLASS POLISHING MATERIAL - NYLON AND STEEL WOOL FLOOR PADS



1026 W. JACKSON BOULEVARD, CHICAGO, ILLINOIS 60607 *** 48-02 TWENTY-NINTH ST., LONG ISLAND CITY, NEW YORK 1 101

COMPUTER USE ONLY 11590-2

SOLD TO

U.S. SCRAP CORPORATION 391 E. KENSINGTON ST. SHIPPED TO

U.S. SCRAP CORPORATION 391 E. KENSINGTON ST.

101	566	INV SE PATE 2	1973	TERMS C.O.	D. F	AMAR	SALEOMAR		RS ORDER NO.	
MDSE. NO. COL. 15-16	QUANTITY			NET 30 DAYSZ	% DAYS	SHI		UNIT	EXTENSION COL. 31-36	CO
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PACKAGES SHIPPED	NUMBER 4	CS	GROSS WEI		T SHIPPED	ARE BACK ORD	ERED	TOTAL S	28.28	A

TO CHICAGO OFFICE

CARRIER RECEIVED, subjections AT CHICALONG the property describedow, which sait carry to its usual carrier of all or service to be pe	PICK UP to the classifications and tariffs in effect on the date of the issue of this Bill of Lading GO, ILL. ISLAND CITY, NY. ribed below, in apparent good order, except as noted (contents and conditions of cod carrier (the word carrier being understood throughout this contract as meaning any place of delivery at said destination, if on its route, otherwise to deliver to an other of said property over all or any portion of said route to destination, and as the formed hereunder shall be subject to all the terms and conditions of the Uniform Lassifications in effect on the date hereof, if this is a rail or a rail-water shipment, or	The fibre boxes used for this shipment conform to the spectricati set forth in the box maker's certificate thereon, and all off quirements of Consolidated Freight Classification. The page used in this shipment conform to specifications for paper bags. Rule 40 Section 10 C of Consolidated Freight Classifications. From JAMES H. RHODES & COMPANY Intents of packages unknown), marked, consigned, and destined as indicated erson or corporation in possession of the property under the contract) agrees to er carrier on the route to said destination. It is mutually agreed, as to each peach party at any time interested in all or any of said property, that every lowestic Straight Bill of Lading set forth (1) in Official, Southern, Western and
carrier shipment.	by cartifies that he is familiar with all the terms and conditions of the said hill of	arding including those on the back thereof set forth in the classification or
00000000	The terms and conditions are hereby	CONSIGNED TO AND DESTINATION I.S. SCRAP CORPORATION 191 E. KENSINGTON ST. CHICAGO, ILL. 60628 ERY
10156		CUSTOMER'S ORDER NO.
CAR INITIAL AM	TER	
	PICK UP	DELIVERING CARRIER
NO. Packages	Kind of Packages, Description of Articles, Special Marks, and Exceptions	*WEIGHT Class Check Subject to Section 7 of condi- (Sub. to Cor.) or Rate Column tions of applicable bill of
	BAGS CRUDE PUMICE	Paud \$29-09 lading, of this shipment is to be delivered to the consigned without recourse on the con-
	BAGS GROUND PUMICE	signor, the consignor shall sign the following statement:
	PAPER BAGS GROUND PUMICE	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	POLISHING COMPOUND N.O.I.B.N.	(Signature of consignor)
4	CARTONS STEEL WOOL ITEM 200160 NMFC (If charges are to be prepaid, write or stamp here, "To be Prepaid."
	1107 92100 200	Received \$
	4 cs # 6 1# ROLLS	to apply in prepayment of the charges on the property described hereon. Agent or Cashier
100		Per (The signature here acknow-ledges only the amount prepaid.)
		Charges advanced: \$
DIVISION BEAT	PES & COMPANY, FRICE FOODS COMPANY, SHIPPER, Per -office address of shipper; 1000-W-1400000, CHICAGO	is Agent Per_
rermanent post		25@1101



MID REGULATOR CO.

AUTOMOTIVE & INDUSTRIAL ELECTRICAL REPAIRING

12537 IRVING

BLUE ISLAND, ILL. 60406

Phones: FUlton 8-2160 8-9080



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MID REGULATOR CO.



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BLUE ISLAND, ILL. 60406

Phones: FUlton 8-2160 -- FUlton 8-9080





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CUSTOMER ORDER	NO. DATES	HIPPEO	SHIP VIA	J	TERMS		SALESMA		
HOW N	SHIPPED	OUR NUMBER		DESCRIPTION	4	CORE D	DEPOSIT TOTAL	EXCHANC EACH ,	SE PRICE TOTAL
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PLEASE MAKE PAYMENT FROM THIS INVOICE TERMS: NET 30 DAYS

It is expressly understood that all cores described herein are (purchased) (exchanged) (sold) with the right of use, resale, and license to repair.



LIMITED TO SEVEN (7) DAYS WE MUST REQUEST YOUR COMPLIANCE

RED TOP TRUCKING COMPANY, INC. and mail to general office



GENERAL TIRE SERVICE

8847 S. Ashland Ave.

Phone 239-4700

CHICAGO, ILLINOIS 60620



U.S. SERAP 12300 S. PARK AVE WITT-CHURGE CHIERED 122.

STATEMENT

DATE DUE 15-68

* PAYMENT DUE

269.94 \$ 268.02

PLEASE DETACH THIS STUB AND RETURN WITH YOUR CHECK IN THE ENCLOSED ENVELOPE.

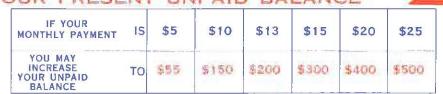
ALL TRANSACTIONS OR PAYMENTS SINCE YOUR LAST STATEMENT WILL APPEAR BELOW

BALANCE OF YOUR ACCOUNT BROUGHT FORWARD

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1,5 8 8.0 2 · 1,3 7 4.0 2 · 1,1 1 1.9 4 ·

YOUR PRESENT UNPAID BALANCE



GENERAL TIRE SERVICE

8847 S. Ashland Ave.

Phone 239-4700

FORM 8038

CHICAGO, ILLINOIS 60620

** PAYMENTS NOT RECEIVED WITHIN 10 DAYS OF DUE DATE ARE SUB-JECT TO A LATE CHARGE OF \$5.00 OR 5% (WHICHEVER IS LESS). COPY: CREDIT CONTROL DEPT.

KOOY MOTOR CO.

AUTO AND TRUCK REPAIRING
1109-11 S. Pulaski Road VAn Be

VAn Buren 6-0617

CHICAGO 24, ILLINOIS

MOTOR TUNE-UP CARBURETOR - IGNITION BRAKES - BATTERIES

BODY & FENDER WORK
WELDING - BLACKSMITHING
TRUCK BODY BUILDING

IN ACCOUNT WITH

Mar 8 1968

PLEASE DETACH THIS STUB AND MAIL WITH REMITTANCE

DATE	DETAIL		DEBITS	CREDITS	BALANCE
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FORM ® DSA-537

KOOY MOTOR CO.

"SHOP AND SAVE AT MAJOR" MAJOR MOTOR SUPPLY CO.

SERVING THE CHICAGOLAND A	REA
1000 W. 63rd St. 958 W. 78th St. 11021 Phone 925-2323 Phone 783-1818 F 7557 Gottage Grove Ave. 38 E. 184th	hone 928-4321
	339-0055
RX Date	
Sold to	
Address	
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TO THE RESERVE	
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NUMBER

PACKAGES

KIND

James H. Rhodes & Company



Manufacturers and Distributors of Quality Products Since 1898 PUMICE - STEEL WOOL - FELT WHEELS, SHEET FELT, CUT FELT - COATED ABRASIVES CERIUM OXIDE GLASS POLISHING MATERIAL - NYLON AND STEEL WOOL FLOOR PADS

1026 W. JACKSON BOULEVARD, CHICAGO, ILLINOIS 60607 *** 48-02 TWENTY-NINTH ST., LONG ISLAND CITY, NEW YORK 11101 D-U-N-5 798-0659 SOLD TO U.S. SCRAPPEDIPANY
11507 S. MICHIGAN AVE
CHICAGO, ILLINOIS 60628 U.S. SCRAP COMPANY 11507 S. MICHIGAN AVE 60628 CHICAGO, ILLINOIS 64952 U.P.S. INVOICE DATE CUSTOMERS ORDER NO. F.O.R. SALESMAN TERMS 67650 MAY 13 1969 % | CDAYS COWLES NET 30 DAYS SHIPPED QUANTITY EXTENSION MOSE. NO. UNIT DESCRIPTION COL. 15-16 ORDERED QUANTITY WEIGHT PRICE COL 31-36 WOOL BE AVER BRAND STEEL I CASE #5 # ROLLS 20 5150 25 20 5160

30 CS We hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Feir Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under section 14, thereof.

GROSS WEIGHT

PLUS PPD TRANSP.

ITEMS NOT SHIPPED ARE BACK ORDERED

TO CHICAGO OF

TOTAL

Meyer's Ventures

Liquid Engineering 400 East 123rd Street Checago, Illinois 60628 City atten: Steve mutel Belance due on Semi Truck 45000 Thunster, 46321 Rediform STATEMENT 85 882

Theyer's Ventured

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	Thun	ster,	Ind	can	٧		
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No 4678

ROYSTROMCO. Excavating - Grading - Trucking - Rubbish Removal Sand Fill - Parking Lots - Driveways - Roads

1201 GREENWOOD AVENUE

AT 6600	D ALM	aywood, Illinois	23 19 69
AI 5 500	Loads 3	Yards:	The Confe
Miscellaneous		A SARA	Hours
Driver	MIEDERA	FOR // J	100-19
Truck No	5	Signed	7.

No 4676

ROYSTROMCO.

Excavating - Grading - Trucking - Rubbish Removal
Sand Fill - Parking Lots - Driveways - Roads

1201 GREENWOOD AVENUE

AT 2115 S. SATHANE	Maywood, Illinois 19 6)
Loads_	D Yards: Kultatisk
Miscellaneous	Hour
	200 20
Driver MENSIA	FOR M. S. MORAN CO
Truck No.	Signed
	54

No 4677

ROYSTROMCO. Excavating - Grading - Trucking - Rubbish Removal Sand Fill - Parking Lots - Driveways - Roads

1201 GREENWOOD AVENUE Maywood, Illinois Loads Yards: Miscellaneous Hours FOR Signed Truck No. 545

No

4674

ROYSTROMCO. Excavating - Grading - Trucking - Rubbish Removal Sand Fill - Parking Lots - Driveways - Roads

1201 GREENWOOD AVENUE

AT 2//	I rucka	Maywood, Illinois	19 69
A1_30_0,1_3	Loads	Yards:	
Miscellaneous	Some	20 Juno Uniternal 1/2	Hours
KICKEN W	O SAME A	POX 18/23 - BOX-HASEN	44
Driver	(65T)	FOR // JORAPE	2
Truck No.	211	Signed	

4672 No

ROYSTROMCO. Excavating - Grading - Trucking - Rubbish Removal Sand Fill - Parking Lots - Driveways - Roads

120	Maywood, Illinois 19 19
AT Loads	Yards; Kurasisk
Miscellaneous	Hours
Driver_G KnST/	FOR Il & XARAO Po
Truck No.	Signed

No 4673

ROYSTROMCO. Excavating - Grading - Trucking - Rubbish Removal Sand Fill - Parking Lots - Driveways - Roads

1201 CREENWOOD AVENUE

AT KROPER		Maywood, Illinoi	STATE OF THE PARTY	19 69
	oads ar	/Yards:	READER	100
Miscellaneous				Hours
Driver	77	FOR //	1 Sepan	lo
Truck No.	11/	Signed	Es J	545

No 6319

ROYSTROMCO.

Excavating - Grading - Trucking - Rubbish Removal
Sand Fill - Parking Lots - Driveways - Roads

1201 GREENWOOD AVENUE

AT 660	May	wood, Illinois	1-21	_19
	pads 3 2	Yards:		
Miscellaneous				Hours
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Driver	-	FOR down	1 Henrie	al Con
Truck No.	17	Signed	1	545

TRUCK TUBE REBUILDERS

R. R. No. 2 Box 374 - A

Telephones: 672-7153 758-1304

Sold To:

20

21

22

Chicago Heights, Illinois 60411

Date	
Purchase	
Order No.	

	217	2110	1.	11			Number of Tub on this order	pes		
SIZE		TUBE		REPAIR		DESCRIPTION		AMOUNT		
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586

PATTERSON BROS. SERVICE CENTER INC.



122 E. 103rd ST. CHICAGO, ILL. 60628

PU-5-2600 ---- CO-4-9846

OPEN 24 HRS. TOWING SERVICE

STATEMENT

DATE	DESCRIPTION	Company of the Compan	CHINC	BALANCE
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TRUCK and PASSENGER

FLEET ROAD SERVICE



RECAPPING . VULCANIZING PUNCTURE - REPAIRING

WHEEL ALIGNMENT AND BALANCE

Phone WA 8-5121 Sold To. 19 7.3 Date_ Address Customer's Order No. City. Account# QUAN SIZE PLY DESCRIPTION **EXCISE TAX** EXTENSION PRICE AMOUNT DONX20 49 7 800-16w 000X20 1000X2/ 00

CHARGE CASH property shall remain in Wentworth Tire Service, Inc. until fully paid for. Time is of the essence of this contract and if this account is not pald when due, I or we agree to pay THE PERIODIC RATE of 1 1/2% Interest per month on the amount due, plus all attorney's fees and all other costs which may be incurred in the collection of this account or in repossession of said property. THE ANNUAL PERCENTAGE RATE OF THE FINANCE CHARGE IS 18% on balance due. Any payments theretofore made by the purchaser shall be retained by the seller as liquidated damages. This is to certify that above merchandise purchased is for purposes of resale, and I assume liability for payment of Illinois Retailer's Occupation Tax with respect to receipts from its resale to users or consumers.

12647 INVOICE NO

TERMS NET: 10th OF MONTH Rec'd By_

ABOVE MOSE. RECEIVED IN GOOD CONDITION GRAND TOTAL

CONDITIONAL SALES CONTRACT

It is understood and agreed by the undersigned that title to the above described SUB TOTAL **EXCISE TAX**

O.E.

THANK YOU --- YOUR BUSINESS IS APPRECIATED

PATTERSON BROS. SERVICE CENTER INC. 122 E. 103rd ST. CHICAGO, ILL. 60628



PU-5-2600 --- CO-4-9846

OPEN 24 HRS. TOWING SERVICE

STATEMENT

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All claims and returned goods **MUST** be accompanied by this bill.

5R 523 Rediform ®

This Receipt Mest Accompany
All Adjustments

ch # 663

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POLY ATICS. THANK YOU BIG. No. 14

5859 1 JOL 67

24-HOUR SERVICE PULLMAN 5-2600 COMMODORE 4-9846 N. W. Corner 103rd and Indiana Aye. Received By THANK YOU

Al & Carlo Service Conter

D. WEXLER & SONS, INC.

INVOICE NO. 54032

DATE AT

Aug. 14 1970

4821 S. ABERDEEN ST. • CHICAGO, ILLINOIS 60609 PHONE YArds 7-0440

U S Scrap Co. 11507 S. Michigan Ave. Chicago, Illinois 60628 SHIPPED TO:

12300 South Park

ORDER 8-10	0-70 DATE SHIPPED 8	3-14-70 CUSTOMER ORDER NO. SN	SHIP VIA	OT	TERMS:	NET
QUANTITY ORDERED		DESCRIPTION		POUNDS SHIPPED	PRICE PER CWT.	TOTAL
12	4" x 7.7#	I Beams	201-0"	1848	11.25	207/90
4	3" x 5.7#	11	201-0"	456	11.45	52.21
10	4" x 5.4#	Channels	201-0#	1080	11.25	121.50
10	3" x 4.1#	tt .	201-011	820	11.35	93.07
2	3/8" x 2"	Fl Bars	161-0"	81	11.26	9.12
6	½™ x 2½™	11	161-0"	408	11.06	45.12
6	an a	Ro Bars	16'-0"	64	11.46	7.33
		6 Victory & S	OU INC.		Tax	536.25
						563 .06
		S	teel			

D. WEXLER & SONS, INC.

INVOICE NO. 54032

DATE Aug. 14 1970



4821 S. ABERDEEN ST. • CHICAGO, ILLINOIS 60609 PHONE YArds 7-0440

SOLD TO

SHIPPED TO:

U.S. Scrap Co.
11507 J. Michigan Ave.
Chicago, Illinois 60628

L. J. L. J.

RDER 8-10	-70 DATE SHIPPED	-14-70 CUSTOMER ORDER NO. S.	SHIP	OT	TERMS:	NET
QUANTITY ORDERED		DESCRIPTION		POUNDS SHIPPED	PRICE PER CWT.	TOTAL
12	4" x 7.7#	I Beams	20†-0#	1848	11.25	207/90
4	3" x 5.7#	\$ 2	201-011	456	11.45	52.21
10	4" x 5.4	Channels	20 *-0"	1080	11.25	121.50
10	3" x 4.1#	**	20 1-011	820	11.35	93.07
2	3/8" x 2"	Fl Bars	16'-0"	81	11.26	9.12
6	½" x 2½"	77	16'-0"	408	11.06	45.12
6	<u>L</u> "	Ro mars	16'-0"	64	11.46	7.33
					Tax	536.25 26.31
						563.06

RECEIVING TICKET

WEST PULLMAN IRON& METAL CO.

PUllman 5-0534-5			11954	SO. PE	ORIA ST.
	CHICAGO, ILL	INOIS 60643	2 .	. 1	0
CUSTOMER'S ORDER NO	D	ate	-/		1970
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Nº 17	65 Rec'd by				

TRUMAN ESMOND

REALTOR - INSURANCE - AUCTIONEER

CMO

CENTRAL LIFE BUILDING
OTTAWA, ILLINOIS 61350

TELEPHONE 433-4215

January 22, 1973

Mr. David Head
U.S. Scrap Corporation
Liquid and Chemical Waste Disposal
391 East Kensington Avenue
Chicago, Illinois 60628

Dear Mr. Head:

APPRAISALS - FARM LOANS

This is a statement for the following appraisal being submitted:

Brown Oil Company Property Rutland Township

TOTAL DUE

\$250.00

Thank you for this opportunity to be of service.

#4033

Sincerely,

TRUMAN ESMOND

TE:mj

MIGRATORY MA	CHINE [
DELIVERY TRANSACTION RENTAL PURCHASED	

INTERNATIONAL HARVESTER COMPANY CONSTRUCTION EQUIPMENT DIVISION

Af	ter-D	elive	ry
NO.	1 🔲	NO.	2 DX
0	WNE	ER'S	
	COF	Y	

CRAWLER TRACTOR AND LOADER

AFTER DELIVERY SERVICE

40. 5	2500	2000				PLEASE	COMP	LETE THE FOLLOWING	
MACHINE	- 08	MODEL C		MODEL DESCRIPTION			SER	IAL NUMBERS	
AND	P	к	С	TD25C	CHASSIS	213	2	HARROTTON-1-712	7.39
QUIPMEN	P	к	c					D I DAOGO DO STATE	63/
DATA	P	к	С						
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	O	A. Engine	crankcase (cl				1000 C	The state of the s	
		C. Sprocke D. Hydrau 1. TD- and	et drive housing lic systems: 15 Manual Shif hydraulic stee	ng. t Only: Engine cl ring boosters.	R NAME Hovell Tractor & Equipment Company DATE CITY Alsip STATE Illinois COUNTS A No. 1 No. 2 Adjusted engine clutch (manual shift only).* Adjusted steering controls and brakes.* A. Free travel. B. Adjusted valve bridge to in. * Torqued intake and exhaust manifolds to in. exh.* Torqued intake and exhaust manifolds to fer. lbs. The checked track frames, rollers, idlers, sprockets for. b. Correct alignment. B. Abnormal wear. Adjusted track chain and torqued track shoe bolts.* Checked complete machine and attachments for correct operation and adjustment. Reviewed operator's manual with operator and owner's servicemenn. Reviewed 250, 500 and 1000 hours, "SCHEDULED (NORMAL) MAINTENANCE" with servicing personnel." * For correct procedure, refer to the Operator's Manual.				
		2. Trac	tor equipment 25, TD-30: Hy	iraulic steering.		100000000000000000000000000000000000000	0	817 Engine Only: A. Adjusted fuel injectors to B. Adjusted valve bridge to	in. lbs.*
	0	Inspected an equipment w	d lubricated () ith owners ser	tractor) (loader) ar vicing personnel a	ıd ıs		0	Adjusted valve lash toint	exh.*
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	0	D. 200 hor	r scheduled (normal) maintenand normal) maintenand uipped) for correct	ce.		0	for: D. Correct alignment.	, sprockets
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			erating temper ents and gaug	ature). es for correct pres	-		0		nments for
		B. Comple air inta	nd temperatur te machine for ke and exhaus engine speeds	fuel, oil, coolant t leaks.	•			Reviewed operator's manual with ope	rator and
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C13847 SOUTH WABASH AVE., CHICAGO, ILLINOIS 60616 TELEPHONE: **CALUMET 5-5058** 2-19-73 CUST. ORDER NO. X CASH CHARGE TERMS: NET 10th PROX. QUANTITY PARTS NUMBER DESCRIPTION PRICE THUOMA MDSE. TAX LABOR SPECIALIZING IN UNIVERSAL JOINTS - DRIVE SHAFTS AND P.T.O.'S TRANSP. **Shafts Dynamically Balanced** SPICER . BLOOD . MECHANICS TOTAL INVOICE DETROIT . CLEVELAND

L VIVERSAL JOINT AND MOTOR PARTS CO.

INVOICE NO.

PACKING SLIP

Mal. Due from Oct. 57.90 + 168.03 mable Chack 225,93

9282302013847 UNIVERSAL JOINT AND MOTOR PARTS CO. 2115 SOUTH WABASH AVE., CHICAGO, ILLINOIS 60616 TELEPHONE: **CALUMET 5-5058** Sold To CUST. ORDER NO. CHARGE CASH TERMS: NET 10th PROX. PARTS NUMBER DESCRIPTION QUANTITY TAUOMA LABOR DESCRIPTION MDSE. TAX LABOR SPECIALIZING IN UNIVERSAL JOINTS - DRIVE SHAFTS AND P.T.O.'S

INVOICE NO.

TRANSP.

TOTAL

INVOICE

Rec'd_

Shafts Dynamically Balanced SPICER . BLOOD . MECHANICS

DETROIT • CLEVELAND

E LUSIVE DISTRIBUTORS FOR LOUISVILLE LADDER CO. LEAVITT MACHINE CO. REYNOLDS TELEVATOR CORP. RATCLIFF HOIST MFG. CO.

GENE ZALESKI CO.

1904 W. FULTON STREET CHICAGO, ILLINOIS 60612 PHONE 312: 733-4321

8824

PLEASE REMIT BY INVOICE NUMBER

_			DA	9-2-70
U.	S. SCRAP COMPANY	SAME		
sold 11	507 S. MICHIGAN AVE. IICAGO, ILL. 60628	SHIP TO		
, ,,	, , , , , , , , , , , , , , , , , , , ,	•		
YOUR ORDER N	IO. DATE SHIPPED SHIP VIA	(F.O.B. LQU. KY.) T	ERMS	
	RTELL 9-2-70 MOHAWK	CHGO. WHSE.	1% - 10 DAYS NET 30 DAYS	S
QUANTITY	DESCRIPTION		UNIT PRICE	AMOUNT
1 . 1 .	ARW 8 WOOD STEP LADDER, A ARW 12 DITTO	SA TYPE 1	50.75 78.75	50.75 78.75
		DISC.	25。	129.50S 32.38-
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	16.	11.10		101.98T
	pl 9-	l.		
	V			
	1/1/11/12			
	I I I MALE LANGE			

NOTICE

NO CREDIT WILL BE ALLOWED FOR GOODS RETURNED WITHOUT OUR PERMISSION. TITLE TO ALL GOODS COVERED BY THIS INVOICE TO REMAIN IN THE NAME OF GENE ZALESKI CO. UNTIL FULLY PAID. INTEREST OF 11/2% PER MONTH WILL BE CHARGED AFTER 30 DAYS FROM INVOICE DATE.

Straight Bill of Lading - Short Form ORIGINAL -- NOT NEGOTIABLE

MOHAWK CARTAGA CO.

Shipper's No

Carrier's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

	CHICAGO,	ILLINOIS
11		ILLUACIO

From

GENE ZALESKI COMPANY

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if an its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to such party any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the rems and conditions of the funiform Domestic Straight Bill of Lading, set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Destination	to U.S. SCRAP CO. CHICAGO State ILL CO.	unty	(Mail or stree	et address ivery Add	ress 🖈	ee—For purposes of notification only.) ng tariffs provide for delivery thereat.)
Route	(× 10	be filled in	only when shippe	r desires di	ia governi	ng laritis provide for delivery meredi.
Delivering	CarrierCar	or Vehic	le Initials			No
No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	(N.)	*WEIGHT (Subject to Correction)	Class or Rate	Check Column	Subject to Section 7 of Conditions of appli- cable bill of lading, if this shipment is to be delivered to the consignee without recourse on
						the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all
	ALUMINUM FOOTWALKS					shipment without payment of freight and all other lawful charges.
	ALUMINUM LADDERS					(Signature of Consignor)
	FIBERGLASS LADDERS					If charges are to be prepaid, write or stamp here, "To be Prepaid."
2	WOOD LADDERS ARW8 & ARWIZ		942			
	STEEL ROLLING LADDER				280 10.00	Received \$
				all and a second	1	Agent or Cashier
			1/1/	-		Per (The signature here acknowledges only the amount prepaid.)
NOTE	The moves between two parts by a carrier by water, the law requires that the bill of lading shall state w Where the rate is dependent on value, shippers are required to state specifically in writing the ag declared value of the property is hereby specifically stated by the shipper to be not exceeding					Charges Advanced:
tThe fibre boxe Freight Classifie	per is used for this shipment conform to the specifications set forth in the box maker's certificate thereon, carion.	and all other	equirements of the Cons	olidated		tShipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
GENE	ZALESKI COMPANY Shipper, Per 1	///				gent, Per

BL-87

ral Glass Company, Inc.

ALES OF

and Council Tree	-	TUxedo 9-2382	
W. Grand Ave.	PLATE.	AND WINDOW	GLAS

Chicago 39, III.

AUTOMOBILE GLASS, TABLE and DRESSER TOPS, MIRRORS

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r	Za" IF befo	re you buy !!	EMPLOYEE NO	6116 N. WE D. CHICAGO	L OFFICES STERN AVE. , ILL. 60645 'ALL PHONES		CE CENTER SON AVENUE	and a	DATE CUSTOMER I.D. NO.	No.	976		
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7	9 2	-	- V	ways or elsewhere express mechanic	for the purpose of t 's lien is hereby ac	testing and/or inspection. An knowledged on above car or	OIL & GREASE	490	COMMERCIAL	451	, ,		o i i
. 6	**			agreed that you s	hall not be responsi	thereto. It is understood and ible for any loss or domage of		490A	PASSENGER	460	120	10	AYTON. O
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THOMAS CHIRILLO CO 15143 SO MEADOW LANE DOLTON ILLINIOS

U.S SCRAP CO. DOLTON ILLIN 12300 SO DR. MARTIN LUTHER KING JUNIOR DR.

NOV 5,1968

UP. TO AND JULY 177LDS

AUG 70

SEP 68

OCT 74

38% LDS @ \$10.00 PER...\$3,860.00

R.O.A. \$ 500.00

000680 CONSTRUCTION EQUIPMENT PHONE 312-834-7100 PHONE 309-691-4255 PHONE 217-544-5478 PHONE 309-787-1714 □ RT. 83 & MADISON ST. □ 2306 WEST GLEN AVE. □ N. GRAND & BY-PASS 66 □ 504 FIRST AVE. ELMHURST, ILLINOIS 60126 PEORIA, ILLINOIS 61614 SPRINGFIELD, ILLINOIS 62702 WEST MILAN, ILLINOIS 61264 INVOICE DATE INVOICE NUMBER 1/19/73 1-43-86 CUSTOMER NUMBER S U S Scrap Corporation H D Р 391 E. Kensington Street Chicago, Illinois 60628 0 DATE ORDERED CUSTOMER P.O. MAIL PHONE CT. MANUFACTURER MODEL SERIAL NO. CASH NET 10:00 AVS Koohning TIME PRICE OF ACCOUNTS P.O. TO FACTORY FACTORY INVOICE NO. DATE SHIPPED SHIPPED FROM VIA OVER 30 DAYS CASH PRICE PLUS 1% THEREO! F.O.B. STOCK CARD NO. REFERENCE DATA PER MONTH ORPORTION SALESMAN THEREOF UNTIL PAID. 9237 Kernell (12) QTY DESCRIPTION PRICE To invoice you for one-half lowboy move of demo machine from your jobsite to Downers Grove, Ill. $(\$195.39 \div 2 =)$ \$97.70 Koehring 505 S/N C16155 212/13

HARRY W. KUHN, INC.

Itt back a service at 1983

NOTE Stock time of the armideser.

THE RESERVE TO A PROPERTY OF THE PARTY OF TH

Ready MCAS Edicinte + Stand Crosial + Excerciting + Heavy Equipment Moving + Author Pasing

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CUSTOMER PAG.

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MAYORCE HO.

PAGE

A. Carrier

12-23-72

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PAY THIS AMOUNT

IDRIGITAL.

INDEPENDENT PRINTING COMPANY, INC.

	549 Main Avenue De Pere Wisconsing 549 Main Avenue De Pere Wisconsing 5 5 197 3	Phone 336-6877
	91 E. Kensington	
	rerms: Net 30 days, 1% per month (12% per annum) service	Job. No. 4390
000	Checks	\$25.50

THANK YOU for your order. It will be shipped promptly. Please pay from this invoice.

INVOICE

No.

INVOICE NUMBER



EDWARD FISCHER COMPANY, INC.

2118 SOUTH WABASH AVENUE . CHICAGO, ILLINOIS 60616 Phone (312) 326-5822

OCT. 6, 1971

DATE

SAME

U.S. SCRAP COMPANY 11507 S. MICHIGAN AVENUE CHICAGO, IL. 60628 0

VIA UE			ORDER 6/71		order No. Phone		DATE SHIPPED 10/6/71	TERM	s C.O.D.) (i	19402
O U A P	SHIPPED	BACK ORDER	PART N	o.		.0	ESCRIPTION			NET PRICE	NET AMOUNT
1	I		65050	1	BLACKMER	PUMI	? FLANGE			3.21	3.21
									TED PAR D. FEE	CEL	.55 .65 4.41
							RESALE				

PLEASE PAY FROM THIS INVOICE - STATEMENT WILL NOT BE FURNISHED UNLESS REQUESTED.

OFFICE COPY

FACTORY DISTRIBUTORS

Brunswick Tires and Tubes Airtex Fuel Pumps • Apex Batteries Champion • Auto-Lite • A-C • Delco Wagner Lockheed Products Sun & Stewart Warner Equipment Dole Thermostats Fram Filters Trico · Anco · Wipers and Blades Mark IV Auto Air Conditioners Bendix "Factory New" Brake Shoes

HIGH-SPEED EQUIPMENT

Mufflers - Exhaust and Tail Pipes Dura Tools • Black and Decker Sanders, Polishers, and Drills **Automatic Transmission Parts** and Tools for Installation **Power Steering Repair Kits**

COMPLETE EXCHANGE SERVICE

Fuel Pumps • Carburetors



Jobbers and Distributors of Standard Brands

"The House of Friendly Service"

CONVERTIBLE TOPS TRIM SHOP SERVICE

MAJOR MOTOR SUPPLY CO.

-MAIN STORE-1000 WEST 63rd STREET - CHICAGO, ILL. 60621 - PHONE 925-2323

7557 COTTAGE GROVE AVE. CHICAGO, ILL. 60619 PHONE 723-3636

958 WEST 79th STREET CHICAGO, ILL. 60620 PHONE 783-1818

11021 SO, MICHIGAN AVE. CHICAGO, ILL. 60628 PHONE 928-4321

Date

39 EAST 154th STREET HARVEY, ILL. 60426 PH. 339-0055 - CHGO # 568-5335

Voltage Regulators • Shock Absorbers Water Pumps • Brake Shoes	Sold to	SERAD COM		
Voltage Regulators • Shock Absorbers Water Pumps • Brake Shoes Master and Wheel Cylinders Power Brake and Steering Units	Address 3 9	SCRAD COM	tirely (92	18-2302/
BRAKE DRUMS TURNED WHEEL BALANCING	TO ATT BOB	Market and the second s	*	
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THIS IS YOUR INVOICE

Above Items Received in Good Order:

Signed

"MAJOR HAS THE PARTS" -

WE STOCK OVER 200,000 **AUTOMOTIVE ITEMS**

0

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

№ 15700	DATEMAL
HAULED FOR	4D
ADDRESS	
DRUMS	GALS. - T
OTHER	
SIGNATURE	12CL

V. C. TRUCKING

10803 SOUTH PULASKI ROAD

CHICAGO, ILL. 60655

ILL CC 32348 MC-C

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sтоск #	TYPE VAN DROP OPEN FLAT
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AUTHORITY	(NAME OF CUST., CO., OR IND.)
PER	BATE
THIS IS A FREIGHT BILL, P	AYABLE 7 DAYS, PER I.C.C. REGULATIONS

INVOICE

FACTORY DISTRIBUTORS

Brunswick Tires and Tubes
Airtex Fuel Pumps
Appes
Batteries
Champion
Auto-Lite
A-C
Delco
Wagner Lockheed Products
Sun
Stewart Warner Equipment
Dole Thermostats
Fram Filters
Trico
Anco
Wipers and Blades
Mark IV Auto Air Conditioners
Bendix
Factory New" Brake Shoes

HIGH-SPEED EQUIPMENT

Mufflers • Exhaust and Tail Pipes Dura Tools • Black and Decker Sonders, Polishers, and Drills Automatic Transmission Parts and Tools for Installation Power Steering Repair Kits

COMPLETE EXCHANGE SERVICE

Fuel Pumps

Carburetors

Starters

Generators

Distributors

Voltage Regulators

Shock Absorbers

Water Pumps

Brake Shoes

Master and Wheel Cylinders

Power Brake and Steering Units

BRAKE DRUMS TURNED WHEEL BALANCING

Stock No.

Customer's Order No.

Quantity







TRIM SHOP SERVICE MAIN STORE-1000 WEST 63rd STREET - CHICAGO, ILL. 60621 - PHONE 925-2323 7557 COTTAGE GROVE AVE. CHICAGO, ILL. 60619 958 WEST 79th STREET CHICAGO, ILL. 60620 11021 SO. MICHIGAN AVE. CHICAGO, ILL. 60628 PHONE 928-4321 39 EAST 154th STREET HARVEY, ILL. 60426 \$39-0055 - CHGO #2568-5335 PHONE 723-3636 PHONE 783-1818 19/ Date Sold to Address City To ounter Ship Via Deliver Phone Pick-up Order Pick-up Order Description Unit Price Extension

THIS IS YOUR INVOICE

Above Items Received in Good Order:

Signed

"MAJOR HAS THE PARTS" -

WE STOCK OVER 200,000
AUTOMOTIVE ITEMS

INVOICE

FACTORY DISTRIBUTORS

Brunswick Tires and Tubes Airtex Fuel Pumps • Apex Batteries Champion • Auto-Lite • A-C • Delco Wagner Lockheed Products Sun & Stewart Warner Equipment Dole Thermostats • Fram Filters



Jobbers and Distributors of Standard Brands

"The House of Friendly Service"

MAJOR MOTOR SUPPLY CO.



frico • Anco • Wipe Mark IV Auto Air (Conditioners				Licture 3	HOP SERVICE	
Bendix "Factory N HIGH-SPEED	The state of the s	1000 WEST 63rd STREET	- CHICAGO, ILL. 60621	- PHONE 925-2323			
Mufflers © Exhaust a Duro Tools © Black o Sanders, Polishers, o Automatic Transm and Tools for Insta Power Steering Re	and Tail Pipes and Decker and Drills ission Parts illation	7557 COTTAGE GROVE AVE. CHICAGO, ILL. 60619 PHONE 723-3636	958 WEST 79th STREET CHICAGO, ILL. 60620 PHONE 783-1818	11021 SO. MICHIGAN AVE. CHICAGO, ILL. 60628 PHONE 928-4321	39 EAS HARV PH. 339-005	T 154th STREET /EY, ILL. 60426 5 - CHGO # 568-5335	
COMPLETE EXCH	ANGE SERVICE			Date 5	10	73 19	
fuel Pumps © Carbu Starters © Generato Voltage Regulators ' Water Pumps © Bral Master and Wheel (Shock Absorbers ke Shoes Cylinders	Sold to U	SORF	POR	á.	19	
Power Brake and !	Steering Units	Address	A P SE P A P L	City/		91	
BRAKE DRUM WHEEL BA		To					
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THIS IS YOUR INVOICE

Above Items Received in Good Order:

Signed

"MAJOR HAS THE PARTS" -

WE STOCK OVER 200,000 **AUTOMOTIVE ITEMS**

COMPLETE AUTO REPAIR SPECIALIS MOTOR OVERHAULING - BRAKE WORK - T TIRES - BATTERIES - ACCESSORIES FOR EMERGENCY ROAD SERVICE - PHONE 624 EAST 115TH STREET, CHICAGO, ILL	TS UNE-UPS 785-0637
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CONSIGNEE'S COPY

POST OFFICE BOX 777 KINGSPORT, TENNESSEE 37462 5629-3 10 5 7210 Henry 1/50 DESCRIPTION - MARKS WEIGHT REVENUE 260 FEE BE COLLECTED b down to market be seen in the missey of

SECTION SEVEN (7) EXECUTED BY SHIPPER

CREDIT IS LIMITED TO SEVEN (7) DAYS BY I.C.C. REGULATIONS. CASH UNIESS CREDIT IS ESTABLISHED.

THE MASON AND INCOM 1945, MIC. 929

THIS	SHIPPING ORDER must be legibly fill Carbon	lled in, in ink, in Indelible Pencil, or in , and retained by the Agent		Shippe	r's No	070917
1	A 1269	Pick Up				
		of Carrier)		Carrie	r's No	
		ons and tariffs in effect on the date of is	sue of this Shipping Order,	Oct	6 -	. 19 72
At Hamm	ond, Indiana			OC U.	<u> </u>	, 19
From ARDIL						
the property described below, this contract as meaning any	in apparent good order, except as noted (contents and a person or corporation in possession of the property over	condition of contents of packages unknown), marked, co under the contract) agrees to carry to its usual place of d all or any portion of said route to deutination, and as it all or any portion of said route to deutination, and as it hipment.	nsigned, and destined us indicated be civery at said destination, if on its	low, which said coute, otherwise to	deliver to anot	carrier being understood throughout her carrier on the route to said desti-
shall be subject to all the ter (2) in the applicable motor	ms and conditions of the Uniform Domestic Straight III) carrier classification or tariff if this is a motor carrier :	of Lading set forth (1) in Oficial, Southern, Western chipment.	and thinois Freight Classifications is	tariff which sources	e hereof, if this	is a rail or a rail-water shipment, or
and conditions are hereby agree	end to by the shipper and accepted for himself and his	of the said bill of lading, including those on the back the		-	The second second	rposes of notification only.)
Consigned to	U. S. Serap Corp	11507 So.		sas of consign	iee -roi pu	r poses or normedian only.
	Chicago.	State Ill. Cour	nty Deliv	ery		rovide for delivery thereat.)
		(★To be filled in	only when shipper desire	s and governi	ing tariffs p	rovide for delivery thereat.)
			or Vehicle Initials			No
Delivering Carr	The state of the s	RIPTION OF ARTICLES, SPECIAL	Tweight	CLASS	CHECK	No
PACKAGES	MARKS, AN	D EXCEPTIONS	(SUBJECT TO CORR.)	OR RATE	COLUMN	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consigner without recourse on the consignor, the consignor shall sign the following state-
						consigner shall sign the following state- ment: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
1	4" Everlasting 0	nick open Valve				freight and all other lowful charges.
	1100AJ 4"					(Signature of Consignor,)
	TIOONO 4	04				If charges are to be prepald, write or stamp here, "To be Frepald."
		/ W)				
		SVV	1			Received s
		00				to apply in prepayment of the charges on the property described hereon.
7,500		W.		7),		Agent or Cashler.
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TOTAL	<u> </u>					(The signature here acknowledges only the amounts prepaid.)
PIECES						Charges Advanced:
		w requires that the bill of lading shall state w		r's weight."		
NOTE—Where the rate is The agreed or declared value of	dependent on value, shippers are required to the property is hereby specifically stated by the ship	state specifically in writing the agreed or deci per to be not exceeding	ared value of the property.			Shipper's imprint in Hen of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
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	CORPORATION		TA.	ont mount	Ja4a - 1	Justile this Chileston
4334 Calum		Shipper, Per	Order a	nd must si	ign the O	d retain this Shipping riginal Bill of Lading.
	Indiana 46320					
Permanent post office	address of shipper			GRAYA	RC CO., IN	C., BROOKLYN, N. Y. 11232



Wickes Furniture

Warehouse and Showroom Famous Name Brands Buy Direct and Save

FIRST NAME	M. I. LAST NAME	bocata	
STREET NUMBER	STREET NAME	The transfer of	APT. NO.
CITY CALL		STATE	ZIP CODE
PHONE NUMBER	DATE 2 /28	6/73	7

REGISTER NUMBER ONLY

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A4530 TICKET O	POLICY ON BACK OF GUS TOMER COPY PLEASE READ CAREFULLY		3 C.O.D.	BALANCE DUE	

H & M AUTO ELECTRIC CO.

2047 WEST 35th STREET

CHICAGO, ILLINOIS 60609

7	NEW • automotive electrical specialists • REBU							
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DATE:

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INVOICE NO .:

1869 Techny Road · Northbrook, Illinois 60062 · Telephone 312/272-4900

U.S. Scrap Company 301 Kensington Avenue Chicago, Illinois

I. C. C. REGULATIONS REQUIRE PAYMENT OF ALL FREIGHT BILLS WITHIN 7 DAYS.

TERMS: NET 10 DAYS

LO Boy Rental to Move Poclain 120 Backhoe From Cal Container 134th & State line to Casey Fauint. U.S. 20 Add son 3 linein

2-21-73 41 Hrs. a \$30.00

n an Permit

1 My

Thank You

INVOICE

FACTORY DISTRIBUTORS

FACTORY VISITION

Brunswick Tires and Tubes

Airtex Fuel Pumps © Apex Batteries

Champion © Auto-Lite © A-C © Delco

Wagner Lockheed Products

Sun & Stewart Warner Equipment

Dole Thermostats © Fram Filters

Trico © Anco © Wipers and Blades

Mark IV Auto Air Conditioners

Bendix "Factory New" Brake Shoes

HIGH-SPEED EQUIPMENT

Mufflers • Exhaust and Tail Pipes Duro Tools © Black and Decker Sanders, Polishers, and Drills Automatic Transmission Parts and Tools for Installation Power Steering Repair Kits

COMPLETE EXCHANGE SERVICE

Fuel Pumps • Carburetors
Starters • Generators • Distributors
Voltage Regulators • Shock Absorbers
Water Pumps • Brake Shoes
Master and Wheel Cylinders
Power Brake and Steering Units

BRAKE DRUMS TURNED WHEEL BALANCING

Stock No.

Customer's Order No.

Quantity

Jobbers and Distributors of Standard Brands

"The House of Friendly Service"



	A Maria A	MOTOR MAIN STORE		2			TIBLE TOPS	
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THIS IS YOUR INVOICE

"MAJOR HAS THE PARTS"

Above Items Received in Good Order:

WE STOCK OVER 200,000 **AUTOMOTIVE ITEMS**

INVOICE

FACTORY DISTRIBUTORS

Brunswick Tires and Tubes
Airtex Fuel Pumps © Apex Botteries
Champion © Auto-Lite © A-C © Delco
Wagner Lockheed Products
Sun & Stewart Warner Equipment
Dole Thermostats © Fram Filters Trico • Anco • Mark IV Auto Bendix "Fact

HIGH-S

COMPLETE

Jobbers and Distributors of Standard Brands "The House of Friendly Service"



.Wagner Lockheed Products Sun & Stewart Warner Equipment Dole Thermostats • Fram Filters Trico • Anco • Wipers and Blades Mark IV Auto Air Conditioners Bendix "Factory New" Brake Shoes HIGH-SPEED EQUIPMENT	MAJOR MOTOR SUPPLY CO. MAIN STORE 1000 WEST 63rd STREET - CHICAGO, ILL. 60621 - PHONE 925-2323	CONVERTIBLE TOPS TRIM SHOP SERVICE
Mufflers • Exhaust and Tail Pipes Duro Tools • Black and Decker Sanders, Polishers, and Drills Automatic Transmission Parts and Tools for Installation	7557 COTTAGE GROVE AVE. CHICAGO, ILL. 60619 PHONE 723-3636 958 WEST 79th STREET CHICAGO, ILL. 60620 CHICAGO, ILL. 60628 PHONE 783-1818 11021 SO. MICHIGAN AVE. CHICAGO, ILL. 60628 PHONE 928-4321 PHONE 928-4321	39 EAST 154th STREET HARVEY, ILL. 60426 1. 339-0055 - CHGO # 568-5335
Power Steering Repair Kits COMPLETE EXCHANGE SERVICE Fuel Pumps & Carburetors Starters & Generators & Distributors Voltage Regulators & Shock Absorbers Water Pumps & Broke Shoes Master and Wheel Cylinders Power Brake and Steering Units	Sold to U.S. SCRAP CORP. Address 391 E. Kensington	-8, 173
BRAKE DRUMS TURNED WHEEL BALANCING Customer's Order No.	TO (ATT-BOB)	Pick-up Grms O D OR
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THIS IS YOUR INVOICE

Above Items Received in Good Order:

Signed

"MAJOR HAS THE PARTS" -

WE STOCK OVER 200,000 **AUTOMOTIVE ITEMS**

J. C. GARAGE

TRUCK AND AUTO REPAIR

9040-42 SOUTH HALSTED STREET, CHICAGO, ILLINOIS 60620

ABerdeen 4-4940

		CLASS A SAFETY LANE					
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ORDER TO W. S. Scraps. 11507 So-Michigan Aue Chr. 200. 60628							
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		NOT FILLED AS SPECIFIED. B AT YOUR EXPENSE. BY. James Ver	AA				



COMMERCIAL MOTOR FREIGHT, INC. OF INDIANA

PLEASE SHOW THIS PRO NO.
WHEN REMITTING

2141 S. HIGH SCHOOL ROAD P. O. BOX 41719 INDIANAPOLIS, INDIANA 46241

B/L ROUTE DATE PLEASE SEND COPY OF BILL WITH YOUR REMITTANCE TO THE ABOVE ADDRESS. 10 2 73 MS CONNECTING LINE CARRIER PRO. NO. DATE JAVELIN TIRE CO 5820 FORTINE CIRCLE W LOAD TO TRAILER DEST. TERM, NO. I.C.C. CODE INPOLS IND SN 26497 MAMAH SHIPPER CODE CONSIGNEE CODE CLASS C/L CODE MMZ0-VZON 46990 US SCRAP CORP C.M.F.I. REVENUE PAYABLE TOTAL RECEIVABLE 12300 S KING DRIVE CGO ILL WEIGHT RATE TOTAL CHARGES DESCRIPTION OF ARTICLES 2.32dw0 0-w0wn 8 840 AS TIRES 1000 336 3360 COD FEE 1580 4940 PREPAID COD. 1279.60 CUSTOMBR PAYABLE .. ONLY .. TO SHIPPER COD #279.60 COLLECT CALL B/4 DELIVERY 928 2300 RECEIVED THE ABOVE DESCRIBED PROPERTY IN GOOD CONDITION EXCEPT AS NOTED SIGN FULL NAME PLEASE, NO INITIALS PLEASE SIGN FIRM NAME DATE 1. C. C. REGULATIONS REQUIRE THAT THIS BILL MUST BE PAID WHEN CLAIMS ARE MADE FOR OVERCHARGES, LOSS OR DAMAGE THE ORIGINAL PAID FREIGHT BILL MUST BE ATTACHED TO CLAIM PAPERS. WITHIN 7 DAYS.

CONSIGNEE COPY



COMMERCIAL MOTOR FREIGHT, INC. OF INDIANA

2141 S. HIGH SCHOOL ROAD P. O. BOX 41719 INDIANAPOLIS, INDIANA 46241

PLEASE SHOW THIS PRO, NO WHEN REMITTING

332 602659

B/L ROUTE PLEASE SEND COPY OF BILL WITH YOUR REMITTANCE TO THE ABOVE ADDRESS. 8 29 73 MS CONNECTING LINE CARRIER PRO. NO. DATE JAVELIN TIRE CO 5820 FORTINE CIRCLE W LOAD TO TRAILER DEST. TERM. NO. I.C.C. CODE SN 26293 INDPLS IND HAMM CONSIGNEE CODE CLASS C/L CODE 46990 C.M.F.I. REVENUE PAYABL TOTAL RECEIVABLE US SCRAP CORP 12300 S KING DRIVE CGO ILL WEIGHT RATE TOTAL CHARGES DESCRIPTION OF ARTICLES 8 880 AS TIRES 1000 3360 PPD COD 1279.60 CUSTOMER CHECK ACCEPTABLE PAYABLE ONLY TO SHIPPER-127960 COD 1580 FEE 129540 COLLECT RECEIVED THE ABOVE DESCRIBED PROPERTY IN GOOD CONDITION EXCEPT AS NOTED PLEASE SIGN FIRM NAME

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WHEN CLAIMS ARE MADE FOR OVERCHARGES, LOSS OR DAMAGE THE ORIGINAL PAID FREIGHT BILL MUST BE ATTACHED TO CLAIM PAPERS.

I. C. C. REGULATIONS REQUIRE THAT THIS BILL MUST BE PAID WITHIN 7 DAYS.

CONSIGNEE COPY

FREIGHT BILL

WELSH BROS. MOTOR SERVICE, INC.

920 - 150TH ST. (TRANKLE COURT) HAMMOND, IND. 46320 PHONES: (CHICAGO) SO 8-5700 (HAMMOND) WESTMORE 1-2338 No. S69745

CUSTOMER'S COPY

U.S. SCRAP 12300 S. KIND DRIVE CHICAGO, ILLINOIS JAVETIH TIRE COMPARY 5820 FORTUNE CIRCLE WEST INDIANAPOLIS, INDIANA EX HAMMOND, INDIANA

	WAY-BILLED FROM	DATE OF SHIPMENT		SHIPPER NO	1.	B/L NO	-
10		9-le-73	SN 26293		332-602659		
IO. OF PACKAGES	ARTICLES AND MAR	RKS	WEIGHT	RATE	FREIGHT	DIHER CHARGES	TOTAL
8	TIRES		880 AS 1000	2.39	23.90	PREPAID	
	MO MONEY FOR C.O.I DELIVERY ON 8-31-	3. HEING R	COP EDEL				
	IN INDPES. ON FRIE		VEIN				

ILLINOIS - C.C. 7993 MC-R (INSURED CARRIERS)



all-state equipment company

1615 N. MANNHEIM RD. STONE PARK, ILL. 60165 PHONES: 345-9060 (CHICAGO) 626-3335

SOLD TO

U. S. Scrap Corporation 7537 West 9th Avenue Gary, Indiana 46406

SHIP TO

DATE INVOICE NO

1/31/73 AS-01055

SALESMAN'S NO.

02-13-13/60913

CUSTOMER'S ORDER NO.

TERMS: NET CASH

OUR ORDER NO.

SHIPPING DATE

MODEL NO.	SERIAL NO.	HR. METER	MANUFACTURER	SHIP VIA AND ROUTING	COL.	PPD. C.Q.D. F.O.B. SHIPPING PO
HC-300	124		POCLAIN			
						AMOUNT

Service Requested: Service Performed:

Engine won't start.

Repaired suction hose on engine fuel system

and primed and started engine.

Labor:

\$15.00

Travel Expenses:

4.80

TOTAL JOB: J5/13/



RENTALS: Equipment is furnished in good operating condition and accepted as such unless ALL-STATE EQUIPMENT CO. is notified otherwise immediately. Renter is responsible for proper use, greasing, maintenance, insurance and return, less normal wear and tear, vested in ALL-STATE EQUIPMENT CO. and they may pick up equipment in case of default of any nature.

THE ABOVE RENTAL RATE IS FOR A SINGLE SHIFT ONLY - NOT TO EXCEED 176 HOURS PER MONTH

all-state equipment company

1615 N. MANNHEIM RD. STONE PARK, ILL. 60165 PHONES: 345-9060 (CHICAGO) 626-3335

SOLD TO

U. S. Scrap Co. 7537 West 9th Avenue Gary, Indiana 46406

SHIP TO

DATE/INVOICE NO.

2/28/73 AS-02030

(18893)

SALESMAN'S NO.

02-13-16/60913

CUSTOMER'S ORDER NO.

TERMS: NET CASH

OUR ORDER NO.

SHIPPING DATE

F.O.B. SHIPPING POINT

AMOUNT

Service Requested: Service Performed:

Check ring gear.

Both sets of ring gear bolts tightened up; repaired several oil leaks; gave customer replacement hose for leaking hose, hose to boom and furnished panel key.

LABOR: Travel Expenses:

\$171.50 12.00

Parts:

1 - 520251 - 31990

3.10

Tax:

61.75 3.24

TOTAL JOB:



RENTALS: Equipment is furnished in good operating condition and accepted as such unless ALL-STATE EQUIPMENT CO. is notified otherwise immediately. Renter is responsible for proper use, greasing, maintenance, insurance and return, less normal wear and tear. Title to equipment is vested in ALL-STATE EQUIPMENT CO. and they may pick up equipment in case of default of any nature.

THE ABOVE RENTAL RATE IS FOR A SINGLE SHIFT ONLY - NOT TO EXCEED 176 HOURS PER MONTH

ROSELAND A		Owner	45-5	mys-	
10500 South Mich Chicago, Illinoi Phone 568-5	60628	Address	Beley	Date	-5-
PROFESSIONAL	SERVICES	Offi	ce Call		
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Anesthesia	2			10	
Hospitalization	7 day	s at \$	5	75	
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Nails 🗆	Gla	nds 🗆			
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B,U,N. □	Blood :	Sugar 🗆	Skin □		
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ACE TRAILER INC.

5050 WEST 39th STREET CICERO, ILLINOIS 60650

March 30, 1973

PHONES: CHICAGO: (312)-521-5200

CICERO: (312)-656-5500 COMPLETE REPAIR
MECHANICAL - BODY - TANK
USED TRAILER - TRUCK SALES
PAINTING - LETTERING

MFRS - HEAVY DUTY TRUCK TRAILER CUSTOM BUILT BODIES TANDEM AXLES

U. S. Scrap 11507 South Michigan Chicago, Illinois 60628

DATE REFERENCE			BALANCE FORWARD				BALANCE	
DATE	REFERENCE NUMBER	DETAIL	CHARG	E	CREDI	Т		
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ACE TRAILER, INC. CICERO, ILL. 60650

PAY LAST AMOUNT IN BALANCE COLUMN COMPLETE REPAIRS
MECHANICAL - BODY - TANK
USED TRAILER - TRUCK SALES

PAINTING - LETTERING

ACE TRAILER INC.

CHICAGO PHONE 521-5200

O T

TRUCK TRAILER
CUSTOM BUILT BODIES
TANDEM AXLES

MFRS - HEAVY DUTY

5050 WEST 39TH STREET CICERO, ILLINOIS 60650

INVOICE

Nº 26068

To

U.S. Scrap

Address

11507 South Michigan

Date March 26,

1973

City

Chicago, Illinois 60628

Job No. 5670

Repair to Butler T/A Tank

Steam and flush out unit. Remove tire carrier and bracket. Prefab rolled patch and weld in place. Patch hole left rear. Extend ladder. Adjust brakes. Check and repair lights. Water Test.

Degas	\$ 35.00
Labor	310.50
Material	19.52
Tax	.98
Net	\$366.00

COMPLETE REPAIRS MÉCHANICAL - BODY - TANK

USED TRAILER - TRUCK SALES PAINTING - LETTERING

ACE TRAILER INC.

CHICAGO PHONE 521-5200

5050 WEST 39TH STREET

CICERO, ILLINOIS 60650

INVOICE

Nº 26068

To

U.S. Scrap

Address

11507 South Michigan

March 26, Date_

MFRS - HEAVY DUTY

TRUCK TRAILER

CUSTOM BUILT BODIES

TANDEM AXLES

City

Chicago, Illinois 60628

CICERO PHONE 656-5500

Job No. 5670

Repair to Butler T/A Tank

Steam and flush out unit. Remove tire carrier and bracket. Prefab rolled patch and weld in place. Patch hole left rear. Extend ladder. Adjust brakes. Check and repair lights. Water Test.

Degas	\$ 35.00
Labor	310.50
Material	19.52
Tax	.98
Net	\$366.00

CE TRAILER INC.

CHICAGO PHONE 521-5200

5050 WEST 39TH STREET

CICERO. ILLINOIS 60650

INVOICE

No 26069

To

U.S. Scrap

Address

11507 South Michigan

March 26, Date.

MFRS - HEAVY DUTY

TRUCK TRAILER

CUSTOM BUILT BODIES

TANDEM AXLES

City

Chicago, Illinois 60628

CICERO PHONE 656-5500

Job No. 5470

Repair to T/A Tank Red & White

Drain, degas and check with explosimeter. Cut out baffles and make into 1 compartment tank. Remove scrap baffles. Plug holes. Remove sumps in belly and weld plates in place. Cut out section in rear head for 8" pipe. Prefab pad and gussets for around rear head and weld all parts in place. Install valve. Prefab rear platform to protect valve. Install mud flaps. Repair lights and wiring. Repair dome cover. Water test.

Degas	\$ 35.00
Labor	635.00
Material	161.04
Tax	8.05
Net	\$839.09

ACE TRAILER INC.

TRUCK TRAILER CUSTOM BUILT BODIES TANDEM AXLES

MFRS - HEAVY DUTY

CICERO PHONE 656-5500

CHICAGO PHONE 521-5200

5050 WEST 39TH STREET CICERO, ILLINOIS 60650

INVOICE

26069 No

To

U.S. Scrap

Address

11507 South Michigan

March 26, Date.

City

Chicago, Illinois 60628

Job No. 5470

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Labor	635.00
Material	161.04
Tex	8.05
Net	\$839.09

ACE TRAILER INC.

PHONE 521-5200

MFRS - HEAVY DUTY
TRUCK TRAILER
CUSTOM BUILT BODIES
TANDEM AXLES

5050 WEST 39TH STREET CICERO, ILLINOIS 60650

INVOICE

Nº 26157

To

U. S. Scrap

Address

11507 South Michigan

Date March 29,

10 73

City

Chicago, Illinois 60628

CICERO PHONE 656-5500

Job No. 5674

Repair to Standard T/A Tank

Flush out and degas and check with explosimeter. Cut out sections both sides of sump, prefab, roll and install patches. Install patch in front of tank under prop leg on right side. Check lights and adjust brakes.

Net

Degas	\$ 35.00
Labor	278.25
Material	23.41
Tax	1.17
- 4	
1	

\$337.83

ACE TRAILER INC.

MFRS - HEAVY DUTY
TRUCK TRAILER
CUSTOM BUILT BODIES
TANDEM AXLES

CICERO PHONE 656-5500

CHICAGO PHONE 521-5200

5050 WEST 39TH STREET CICERO, ILLINOIS 60650

INVOICE

Nº 26157

To

U. S. Scrap

Address

11507 South Michigan

Date March 29,

19 73

City

Chicago, Illinois 60628

Job No. 5674

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Degas	\$ 35.00
Labor	278.25
Material	23.41
Tax	1.17

Net

\$337.83

ACE TRAILER INC.

CHICAGO PHONE 521-5200

5050 WEST 39TH STREET CICERO, ILLINOIS 60650

INVOICE

Nº 26158

To

U. S. Scrap

Address

11507 South Michigan

City

Chicago, Illinois 60628

CICERO PHONE 656-5500

Date March 29,

19_/3

MFRS - HEAVY DUTY

TRUCK TRAILER

CUSTOM BUILT BODIES

TANDEM AXLES

Job No. 5751

Repair to T/A Tank Black

Flush out and degas and check with explosimeter. Remove air line and wiring from inside of tank and run lines along frame to front of tank from frame to top of tank. Repair leak in center of front and patch 5 holes at top. Adjust brakes and replace 2 glad hands mounting brackets and glad hands. Check brakes for leaks. Replace 3 marker lights and check lights. Water test for leaks. Paint newwork.

Degas	\$ 35.00
Labor	266.25
Material	43.80
Tax	2.19
Net	\$347.24

COMPLETE REPAIRS
MECHANICAL - BODY - TANK
USED TRAILER - TRUCK SALES

PAINTING - LETTERING

ACE TRAILER INC.

MFRS - HEAVY DUTY
TRUCK TRAILER
CUSTOM BUILT BODIES
TANDEM AXLES

CICERO PHONE 656-5500

CHICAGO PHONE 521-5200

5050 WEST 39TH STREET CICERO, ILLINOIS 60650

INVOICE

Nº 26158

To

U. S. Scrap

Address

11507 South Michigan

City

Chicago, Illinois 60628

Date March 29,

10 73

Job No. 5751

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Degas	\$ 35.00
Labor	266.25
Material	43.80
Tax	2.19
Net	\$347.24

MAJOR motor supply co.

	Dist	ributor of Standard Brand Automotive Products					
Chico	ottage Grove ago 60619 3-3636	958 W. 79th St. Chicago 60620 783-1818		11021 S. Michigo Chicago 60628 928-4321		39 E. 154th St. Harvey, III. 60426 339-0055 Chgo. No. 568-5335	
⋈ MAI	IN STORE:		AP CO	RP.	60621	925-2323	
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THIS STATEMENT COVERS BILLS THRU THE 25TH PURCHASES AFTER THIS DATE WILL BE BILLED AS OF THE FOLLOWING MONTH MAJOR MOTOR SUPPLY CO. CHICAGO, ILLINOIS

PLEASE PAY LAST AMOUNT IN THIS COLUMN



CHICAGO, ILL GOGZB South Holland, Illinois 60473

CITY	CHICAGO	STATE	LL ZIP CODE 6	0678_
RMS: SALESM	DATE SHIPPED 5-/8-73	VIA YOUR ORDER NO.	INVOICE DATE	INVOICE NO.
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AREA CODE 312 Phone VI6-9102 Ans. Serv. Phone 585-5181 Office

3253 W. 83rd Pl. Chicago, Il. 60652

ILLIANA EQUIPMENT COMPAN

TRAILER TRANSPORTERS

1911

U. S. Scrap Corporation

ILLINOIS' MOTOR CARRIER OF PROPERTY LAW SEC. 18-510 REQ. PAYMENT OF BILLS WITHIN 7 WORKING DAYS OF DATE OF INVOICE.

11507 South Michigan Ave.

Chicago, Illinois 60628

18/26/72 DATE

DATE	HOURS	LOADS	DESCRIPTION OF WORK	AMOUNT	1344.8
45/05			DECORPTION OF WORK	AMOUNT	PRICE
10/25		1	Maywood Park Racetrack / U. S. Scrap Unit #43	\$24.00	\$24.1
10/25	1		Set up time at Maywood @ \$15.00/hr.	1	15.
			M6, W-73		**
			# 4794 Total **	100	\$39.
				6-21	
			All All Control		

PHONES (312) VI 6-9102 (ANS. SERV.) (312) 585-5181



TRAILER TRANSPORTERS

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Rec'd. from	3 P. K. Nal Wall
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ALL CLAIMS MUST BE REPOR	TED UPON DELIVERY
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Delivery Driver	Market Market Comment of the Comment
Receiving Company	
Received By	

AREA CODE 312 Phone VI6-9102 Ans. Serv. Phone 5d5-5181 Office



3253 W. 83rd Pl. Chicago, Il. 60652

ILLIANA EQUIPMENT COMPANY

TRAILER TRANSPORTERS

No

1924

U.S. Scrap Corporation

ILLINOIS MOTOR CARRIER OF PROPERTY LAW SEC. 18-510 REQ. PAYMENT OF BILLS WITHIN 7 WORKING DAYS OF DATE OF INVOICE.

11507 South Michigan Avenue

Chicago, Illinois 60628

DATE	Hours	LOADS	DESCRIPTION OF WORK	AMOUNT	PRICE
10/27		1	Ace Trailer - 39th St. / U.S. Scrap Unit #342 Serial #54243547	\$24.00	\$24.0
			Total		\$24.0

AREA CODE 312 Phone V16-9102 Ans. Serv. Phone 585-5181 Office



3253 W. 83rd Pl. Chicago, Il. 60652

ILLIANA EQUIPMENT COMPANY

TRAILER TRANSPORTERS

Nº 1932

ILLINOIS MOTOR CARRIER OF PROPERTY LAW SEC. 18-510 REQ. PAYMENT OF BILLS WITHIN 7 WORKING DAYS OF DATE OF INVOICE. U.S. Scrap Corporation
11507 South Michigan Avenue

Chicago, Illinois 60628

DATE 11/2/72

DATE	HOURS	LOADS	DESCRIPTION OF WORK	AMOUNT	PRICE
10/31		1*	Libby McNeal / U.S. Scrap - 123rd St. *Trailer not ready for pick-up	\$18.00	\$18.0
10/31		1	U.S. Scrap / Lansing Service - Lansing Unit #T 54 - Tanker	30.00	30.0
10/31	3/4		Waiting time at Lansing @ \$15.00/hr.		11.2
				ă.	
			Total		\$59.2
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AREA CODE 312 Phone VI6-9102 Ans. Serv. Phone 585-5181 Office

3253 W. 83rd Pl. Chicago, Il. 60652



ILLIANA EQUIPMENT COMPANY

TRAILER TRANSPORTERS

No

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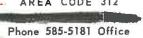
ILLINOIS MOTOR CARRIER OF PROPERTY LAW SEC. 18-510 REQ. PAYMENT OF BILLS WITHIN 7 WORKING DAYS OF DATE OF INVOICE. U.S. Scrap Corporation

11507 South Michigan Ave.

Chicago, Illinois 60628

DATE 11/13/72

			11/13/	12	
DATE	HOURS	LOADS	DESCRIPTION OF WORK	AMOUNT	PRICE
11/8		1	U.S. Scrap / Lansing Service Unit #5750	\$24.00	\$24.0
11/8		1	Same Black tanker - no I.D. numbers	18.00	18.0
11/8	12%		Waiting & set-up time @ \$15.00/hr.		18.7
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			Total	- Advances	\$60.7
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3253 W. 83rd Pl. Chicago, Il. 60652

ILLIANA EQUIPMENT COMPANY

TRAILER TRANSPORTERS

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ILLINOIS MOTOR CARRIER OF PROPERTY LAW SEC. 18-510 REQ. PAYMENT OF BILLS . WITHIN 7 WORKING DAYS OF DATE OF INVOICE.

U.S. Scrap Corporation

11507 South Michigan Ave.

Chicago, Illinois 60628

			DATE 11/18/72		AAR G
DATE	Hours	LGAD5	DESCRIPTION OF WORK	AMOUNT	PRICE
11/13		1*	*Trip to Cargo Tank to pick up trailer that was supposed to have been ready to go any time before 3:30 P.M. Mour instructions were to make the pick-up by 3:30; when our driver arrived at Cargo Tank he was told that the trailer would not be ready before 3:30.		\$18.0
11/14		1	Cargo Tank / U.S. Scrap Corp 123rd Unit #1360	24.00	24.6
					-
			Total		\$42.0
					1
			No. of the last		2-
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AREA CODE 312 Phone V/6-9102 Ans. Serv. Phone 585-5181 Office

3253 W. 83rd Pl. Chicago, Il. 60652



ILLIANA EQUIPMENT COMPANY

TRAILER TRANSPORTERS

Nº | 2008

U.S. Scrap Corporation

ILLINOIS MOTOR CARRIER OF PROPERTY LAW SEC. 18-510 REQ. PAYMENT OF BILLS WITHIN 7 WORKING DAYS OF DATE OF INVOICE.

11507 South Michigan Ave.

Chicago, Illinois 60628

DATE

				191	
DATE	HOURS	LOADS	DESCRIPTION OF WORK	AMOUNT	PRICE
11/29		1	U.S. Scrap Corp. / Ace Trailer - Cicero Unit #43 - Tank	\$24.00	\$24.00
11/29	3/4	88.	Waiting time at Ace & U.S. Scrap		11.25
11/29		1*	U.S. Scrap / Ace Trailer * Move cancelled after driver was dispatched.	24.00	24.00
			Table 25.1		
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			Total		\$59.2
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AREA CODE 312 Phone V16-9102 Ans. Serv. Phone 585-5181 Office TE

3253 W. 83rd Pl. Chicago, Il. 60652

ILLIANA EQUIPMENT COMPANY

TRAILER TRANSPORTERS

No

2220

ILLINOIS MOTOR CARRIER OF PROPERTY LAW SEC. 18-510 REQ. PAYMENT OF BILLS WITHIN 7 WORKING DAYS OF DATE OF INVOICE. U.S. Scrap Corporation

11507 South Michigan Avenue

Chicago, Illinois 60628

DATE 3/21/73

			3/21/7:	3	1.00
DATE	HOURS	LOADS	DESCRIPTION OF WORK	AMOUNT	PRICE
3/12		2	U.S. Scrap / Ace Trailer 1 Red Butler tanker 1 Silver Standard tanker	\$24.00	\$ 48.00
3/14		2	U.S. Scrap / Ace Trailer Serial #H24414 & 1 Black Heil tanker	24.00	48.0
3/14		1	U.S. Scrap / Montgomery Tank Unit #405	24.00	24.0
			*You have a number of invoices that are more than 90 days past due. A check would be appreciated.		
			Total		\$120 <u>.0</u>
			La de Sancia		



ILL. C. C. 25111 M. C. - C R. P. S. C. I. - 8274 A-1

ILLIANA EQUIPMENT COMPANY TRAILER TRANSPORTERS

No. 17279

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(312) 585-5181



ILLIANA EQUIPMENT COMPANY TRAILER TRANSPORTERS

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ILL. C. C. 5517 M. C. - C R. P. S. C. I. - 8274 A-1

TRAILER TRANSPORTERS

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(312) VI 6-9102 (4NS-SERV.)
(312) 585-5181



TRAILER TRANSPORTERS

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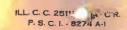
ILL. C. C. 45111 M. C. - C R. P. S. C. I. - 8274 A-1

TRAILER TRANSPORTERS

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PHONES (312) VI 6-9102 (ANS. SERV.) (312) 585-5181





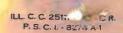
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ILLIANA EQUIPMENT COMPANY TRAILER TRANSPORTERS

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ILL. C. C. 25111 M. C. - C R. P. S. C. I. - 8274 A-1

TRAILER TRANSPORTERS

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PHONES (312) VI 6-9102 (ANS. SERV.) (312) 585-5181



TRAILER TRANSPORTERS

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PHONES (312) VIG-9102 (ANS. SERV.) (312) §85-5181

ILLIANA EQUIPMENT COMPANY TRAILER TRANSPORTERS

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PHONES (312) VI 6-9102 (ANS. SERV.) (312) 585-5181



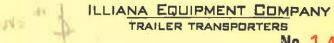
ILL C. C. 25111 M. C. - C R. P. S. C. I. - 8274 A-1

TRAILER TRANSPORTERS

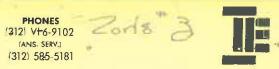
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PHONES (312) VI 6-9102 (ANS. SERV.) (312) 585-5181





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Address 119 Till 1	LESSE
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TypeNo. of TiresSpa	re
NewUsedReg. Ht	Ov. Ht
Remarks:	
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Kenby .	
ALL CLAIMS MUST BE REPORTED L	IPON DELIVERY
-ALD	
Delivery Driver	
Receiving Company	
Received By	



ILLIANA EQUIPMENT COMPANY TRAILER TRANSPORTERS

	Date	19_	14
Rec'd. from			
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ALL CLAIMS MUST BE REPORT	TED UPON	N DELIVERY	
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9HONES (312) V16 9502 (ANS. SERV.) (312) 585-5181



TRAILER TRANSPORTERS

		Date	19
Rec'd. from	1800		
Address			
Released to	45		
	102 /		
Address	2.1/2		
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Delivery Driver	1 = 1 ==		
Receiving Company			
Received By	4 1 1 1 3		

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	CASH		TERMS: 1	TRICTLY C	ASH UNLESS ARRANGEMEN	NTS MADE	Leo P. Knoerzer Corporation		SOURCE 30	OPR V OPE	RATION	LABOR	
			material and agree	that you are not re	esponsible for loss or damage to	which or articles	Dev 2. States Zer Corporation		REPAIR 6091	1. LUBRIC		LABON.	
1	CHAR	GE,	delays caused by u	navailability of p	perein set forth to be done along we expansible for loss or damage to a fi ar any other cause beyond your arts or delays in parts shipments or your employees permission to a so relsewhere for the purpose of on is hereby acknowledged on bel	by the supplier of	Cadillac HAMMOND NDIANA 46325		C	2. CHANG			
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ļ										707-90-1-0-1			
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Y			1		學是等意					CASH SALES	100 0		
-					JAN STATE OF THE PERSON AS A SECOND AS A S	STATE OF THE OWNER, WHEN STATE OF							

1 :



So. California Tool Distributors

13143 Saticoy Street

North Hollywood, California 91605 Phone: (213) 764-9820

S O L D

U.S. Scrap Corp. 391 E. Kensington

Chicago, Illinois 60605

Attn: Bob Baich 312-928-2302

CUST. ORDER NO		-	SHIF	PPED VIA	UP .		
SALESMAN	DATE ORDERED DATE SHIPPED		TERMS	TERMS		INVOICE DATE	
Drangle	5-8-73 5-29-73		COD	COD		5-30-73	
QUANTITY ORD.	DESCRIPTION		SHIPPED	BACK ORD.	UNIT PRICE	AMOUNT	
1	KW-32GL-8" 1" I Air Imp Wr-	1:		_27 <mark>5</mark> .00	275.00		
	8934 1 1/16 x 3	1	A 1	5.10	5.10		
1	8936 l 1/8 x l	1		5.10	5.10		
1	8940 l 1/4 x 1'	Dr. " = "	1		5.18	5.18	
1	10013SS 13/16 H	1	1	8.50	8.50		
	10015SS 15/16 H	Bud Socket Proto	0		8.59	The Old Note that	
		7741-21		100	-STORE -	298.88	
			Č.	UP char	ge	12.29	
						\$311.17	
				-	* **		
				7 1		L ₁	
				*			
		4.4	-	43			



CONTRACTORS MACHINERY CO.

CONSTRUCTION EQUIPMENT

13200 NORTH END AVE. • TELEPHONE (313) 566-6320

DETROIT, MICHIGAN 48237

GRAND RAPIDS 5311 PLAINFIELD AVE., N.E. 49505

EM 1-2631

DATE INVOICED_

o U S Scrap 11507 S. Michigan T Chicago, Illinois

TO INSURE PROPER CREDIT LEASE RETURN COPY OF INVOICE

<u> </u>						WITH KEMITTANCE.						
ATE RECEIVED	DATE PROMISED	P.O. NUMBER	MAKE		MODEL		SERIAL NO.	2	HOUR METER R	EADING		
3-9-73	10000		OB ADDRESS	aterpillars	D-8	HONE	Lac	ETOUES	1	200		
OMPONENT SERIAL N	UMBER						CL	JSTOMER				
	5/15		Grand Rapid	ls 81	.82 & 97	101						
NSTRUCTIO	NS Cat D	8 H 46A112	88Remove blade	for loading o	n		LISTS ACHED					
Dobino	on Cartago	Battery wa	s dead, jumped,to	ctart remove	50	MISC. SHOP P	ARTS					
KODINS	Oil Caltage.	Battery wa	s dead, jumped, to	Start, remove		FUELS, LUBR	ICANTS			37.5		
blade a	and loaded b	lade. Rem	oved blade from D	-8 #81 and to	ook							
apart	and loaded.					SALES TAX		<u></u>				
	1 5124	/							*			
Starte	d Terex 31 L	OT s/n 3061	1 and ran. Good	brakes, all go	691	SUBLET REP	AIRS 🣆					
range	s work OK.	Engine oil p	ressure on front e	ngine is very	low,	HAULING CH	ARGES					
35 p	st at high RP	M. Pressu	re drops to 25 psi	when both eng	gines	LABOR			331.	50		
	in the second		ly. Batteries are	THE PURE TO SERVICE			100		17-10 A			
Gree	Wallinga GD7 B					TRAVEL EXP	ENSE		9.	90		
also	starter. Un	it has some	air leaks, clutch	pressure on f	ront	INVOICE TOT	ΓAL		341	40		
tran	smission do	es not work		e to the		I, THE OWNER OF AUTHORIZED AGEN	THE ABOVE	MENTIONED EQ	UPPMENT OF AC	TING AS		
	4 5 - 7		1700 toa	driumin	2 42	GRANT YOU AND/O	RFORMED ALC R Your Empli FFTS Highw	ONG WITH THE ! OYEES PERMISS! AYS OR FLISTWI	NECESSARY MAT ION TO OPERATE HERE, FOR THE	THIS EQU		
100	TEAL TO		3 5840 7	Tatal	4 19	TESTING AND/OR MENT IN FULL THE EQUIPMENT WILL BE HELD LO PLETION. IN THE	EVENT THE	REPAIR BILL IS	NOT PAID IN F	FULL WITH		
	NEW W.			45.4		SAID THIRTY DAY POSE OF SAME WI THE AMOUNT OF T IS HEREBY ACKNO	THOUT ANY I HE REPAIR C WLEDGED ON	FURTHER NOTICE HARGES, (3) AN THE ABOVE EQU	E TO THE UNDER I EXPRESS MECH UIPMENT TO SEC	RSIGNED I MANIC'S L CURE THE		
1% SER	RVICE CHAR	GE PER M	ONTH ON PAST	DUE ACCOU	NTS.	MOUNT OF REPAIR FROM FIRE, THEFT						

WE RESERVE THE RIGHT TO BILL YOU FOR SALES, USE OR OTHER TAXES ON THIS INVOICE AT ANY FUTURE TIME THE AUTHORIZED GOVERNMENTAL AUTHORITIES DETERMINE THAT SUCH A TAX IS APPLICABLE.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPART-MENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

AUTHORIZED

COMPLETE REPAIR

MECHANICAL - BODY - TANK USED TRAILER - TRUCK SALES PAINTING - LETTERING MFRS - HEAVY DUTY

TRUCK TRAILER
CUSTOM BUILT BODIES
TANDEM AXLES

ACE TRAILER INC.

CICERO PHONE 656-5500

CHICAGO PHONE 521-5200

5050 WEST 39TH STREET

CICERO, ILLINOIS 60650

3.2219

DATE	ITEMS			CHAR	GES	CRED	NTS	* BALAI	NCE
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AUTO TRIM & GLASS SALES

14510 PARK AVE. DOLTON, ILL. 60419

PHONE: 841-710- 3007

Boo	Scrap Co Gard 15th & Cattable Grove Bates 4682125	CUSTOMER'S ORDI	23.73 ER NUMBER
SOLD BY C	ASH C.O.D. CHARGE ON ACCT. MDSE. RETD.	PAID OUT	
	DESCRIPTION	PRICE	A TANON IN
	Unstall W/574956	ちりょう	- 17 J / 3*
2			1000
3	1469		
4	CHKELL	:	
8			
6	20 Che Amp 14	7	
7	We will all		
8	Dan Just		
9		TAX	3 86
A07773	Thanks In case of claims or returned goods, please present this bill.	TOTAL	90 98

LANSING SERVICE CORP.

17740 S. CHICAGO AVE. P. O. BOX 234

(312) 474-5601 LANSING, ILLINOIS 60438

Customer's Order No.	Dote L	7	3-73
SOLD TO	1. ()		
ADDRESS	W ACTI-		
SHIP TO			
ADDRESS			
SOLD BY	CASH CHARGE C.O.D. VIA		PREPAID []
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15		h7 1	
414	Rec'd By (NBP) C & C OFFSET, INC. 31818*1	TVF	is bill,



SAFETY IS EVERYBODY'S BUSINESS - BUT IT'S OUR SPECIALTY

DATE 5-16 1973 ORDER NO. U.S. SCRAP CER DELIVER TO TIME PROMISED TRUCK NO. ADDRESS CUSTOMER'S ORDER NO. QTY. DESCRIPTION WEIGHT E-2 White CAPE REMARKS

MATERIAL LISTED ABOVE RECEIVED IN GOOD ORDER

DELIVERY RECEIPT

CROWN POINT REGISTER

	Date April 4, 197
To _	Liquid Engineering
Address _	U. S. Scrap Corp. 291 E. Kensington Chicago, Illinois 60628
City	Attention: STeve Martell
1	
	Balance due on Semi Truck \$ 200.00
	Please remit to:
	Meyer's Ventures 1254 Park Drive Munster, Indiana 46321
	72
	A412 1/3 A4 4/523
Rediform 85 882	STATEMENT

STATEMENT

1901 EAST PRATT BOULEVARD • ELK GROVE VILLAGE, ILLINOIS 60007 • 312-439-2150



U S Scrap 391 Kensington Ave Chgo., Ill

JAN 31 1973

DATE	REFERENCE	CHARGES	CREDITS	BALANCE			
BALANCE FOR	WARDED						
JAN 5'72	6,674	495.30		495.30			
			47				
	150						
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	8	1		-			

PAY LAST AMOUNT IN THIS COLUMN

. CONSTRUCTION . EARTH MOVING AND INDUSTRIAL EQUIPMENT

Sales . Service . Parts . Rental

SC

So. California Tool Distributors 13143 Saticoy Street North Hollywood, California 91605

319-76

764-9820

		1401 til 1 lolly	wood, California 91	003					
DATI	= 5-1	?-73	ORDERED BY PHONE 3/2	30B B	BICH 2302		NO PART	IAL 🗆	
D	HSO	SCRAPCO 7 S. MIC E. KENSIN 1, 14C. 60	HTGAN	SI H I P T OL	SAME				
		MER ORDER NO.	CO.D.	DA	TE SHIPPED		YES NO 50	ALESI QRA,	NAN
ITEM NO.	QUANTITY ORDERED	DES	CRIPTION	QUANTITY	QUANTITY BACK ORDERED	UNIT PRICE	Т	OTAL	
	YIV	KW-36	191-8" 1" DR	1		27500	2	75	00
	2	KEB"E	EXT ANVIL						

NO.	ORDERED	DESCRIPTION	SHIPPED	BACK ORDERED	PRICE	TOTAL
7	YIV	KW-32GL-8" 1"DR			27500	275 00
		KEE 8"EXT ANVIL"				
		AIR IMPACT WRENCH				
20	XIV	8934 116"X1" DR. IMP.S	oc 1		510	5 10
d	X.	8936 1'18"x 1" DR. " 1	*		510	510
35	10	8940 1/4" X1" DR. " "	in course		518	518
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						30149
	*					
						THE RESERVE TO THE

Chicago Air Power, Inc. "A Leader in Pneumatic Equipment & Service" 11901 South Avenue O - Chicago, Ill. 60617 Code 312 - 721-8212

				Code 312 - /	721-0212	165				
OUR ORDER NO.		CUST. O	RDER NO.	REQ. NO.	DATE REQ	DESTED		INVOICE NO		
\$ O T	U. S. Sex			1	16545	Su		INVOICE DATE		
r o			ohigan Ave ois 60628		16545 Su State 49 South			7-10-76 SHIPPED VIA		
S H T Same				South				Customer Picks		
F.O.B.			10 DAYS DAYS NET							
QUANTITY ORDERED		DESC	RIPTION		UNIT PRICE	DIS- COUNT	QUANTITY BACK ORD	QUANTITY SHIPPED	AMOUNT	
	EMPAIRED: Roavy Duty 22269		Hammer, Da BOR ONLY	aheou	\$13.00	Net	0	3.	\$13.00	
6	FURNISEMO: A4 607 5A SI		or Chisele	m//	4.50	Not	0	6 TAK	27.00 \$20.00 1.35 \$41.35	

Chicago Air Power, Inc. "A Leader in Pneumatic Equipment & Service" 11901 South Avenue O Chicago, Ill. 60617

Code 312 - 721-8212

				Code 312 - 7	21-0212				
OUR ORDER NO.	& DATE	CUST. ORDE	R NO.	REQ. NO.	DATE	REQUESTED		INVOICE NO.	: #1
S O T	U.S. Serr 11507 Sout	h Mich	dgan A	venue				JULY 3	4, 1970
D D	Chicago, 3	llinoi	.s 606	38				7-11-7	
S H T I O P	fame							Custon	ier.
. O. B.		PPD. COL	TERMS:	1% 10 DAYS 30 DAYS NET		No. of Inv.			7
QUANTITY ORDERED	FURNISHED:	DESCR	IPTION		UNIT PRICE	DIS- COUNT	QUANTITY BACK ORD.	QUANTITY SHIPPED	AMOUNT
1	50 2t. Sec Coupled		£ 3./2"	Air Hose,	\$27.60) Net		I TAN	\$27.80

INVOICE

Famous Inbricants, Inc.

SINCE 1907

U.S. SCRAP COMPANY 391 EAST KENSINGTON AVENUE CHICAGO ILLINOIS 60628

REQUIREMENTS OF THE FEDERAL FAIR LABOR STANDARDS ACT OF 1938,

No. R 27583

124-132 WEST 47TH ST. ••• CHICAGO, ILLINOIS 60609

268-2555 -:- AREA CODE 312

12300 S. COTTAGE GROVE AVE.

	% 10 DAYS	F.O.B.	SALESMAN	CUST, ORD. NO.	VIA	-7-2	J. Section 1	INV. DATE
NET 30 DAYS		YOUNG			13 6 5			4/18/73
QUA	ANTITY	DESCRIPTION			GALS.	PRICE	AMOUNT	TOTAL
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	(54GAL	.) EACH	RIES 3 DIESEL M SAE		108	1.06	114.48	ē.
				FET	108	.06	6.48 120.96	
				SALES TAX			5.72 126.68	
			DRUM D	EPOSIT			12.00	
9		C.O.D.	The second secon	1961 Stock States in Management and Control of States (1964)	Park Control of the C	AND MANAGEMENT		138.68
29	*	and the same of th	P/U2-5	5gs An	fatalis.		>	12.00
C	464	4527	The state of the s		A STATE OF THE PARTY OF THE PAR	and the same	7///	26.68
						100	41	1-
		~		8			391	

DELIVERY RECEIPT Famous Inbricants, Inc. No. R 27583 124-132 WEST 47TH ST. ••• CHICAGO, ILLINOIS 60609 268-2555 -:- AREA CODE 312 U.S. SCRAP COMPANY 12500 S. COTTAGE GROVE AVE. 397 EAST KENSINGTON AVENUE CHICAGO ILLINOIS 60528 SALESMAN TERMS: 1% 10 DAYS F.O.B. INV. DATE CUST. ORD. NO. VIA **NET 30 DAYS VOUES** QUANTITY DESCRIPTION POUNDS GALS. PRICE AMOUNT TOTAL 2 ORUMS MOTOR LIFE SERIES 3 DIESEL MOTOR OIL (56GM) EACH 114.43 SAE 30 173 1.06 FET 103 .05 SALES TAX DRUM DEPOSIT C.O.D. 138.68

RECEIVED BY

PER

Sold B Sold Te Addres	WALTER PIERI DINDEE & SKOKIE BOULEVAL NORTHBROOK, ILLINOIS 600 CRESTWOOD 2-9729 and LUBRICATION - TUNEUPS - TOW	RD 62 498-04 /ING	19
GAE C	THE COLUMN THE COLUMN	1	STO.1 LMA.
QUAN.	DESCRIPTION	PRICE	AMOUNE
	Gals. Gas Reg. 🗆 From. 🗆		
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	Lubrication		
	Lbs. Grease Diff. 🗆 Trans. 🗆		
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Ei and Control	Wash Polish		
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0	Lobor		
	- 17/11/2011		
PURCHA	MED BY:	TOTAL	
4-7990	MARGER & BLAIZ, INC., CINCINNAT	ri, onio	ASION

ROSELAND HOSE	Ilwhar All Car	cray	2
10500 South M Chicago, III Phone 5	68-5544		7-3-
PROFFERENCE	Name	Date _	<u> </u>
L	AL SERVICES Office Call	+,	
Surgery 4	Dentistry 🗆	100	<u> </u>
Anesthesia		10	
Hospitaliza		98	. =
	s (X-Rays) Worming	Lanana -	
Nails 🔲	Glands 🗆	1	
LABORATOR		1	
B.U.N.	☐ Blood Sugar ☐ Skin ☐		
IMMUNIZATI	ons		
Temporary	Distemper-Hepatitis		
Adult Diste	mper-Hepatitis 1st 2nd		
Booster Dis	temper-Hepatitis		
Rabies Vac	cination and Tag		ý
Feline Ente	ritis		
PHARMACY	Hypodermics	1 1	
	Medication Dispensed	1 1	
	Medication Administered	1 1	
		1	
	.TOTAL	60	,00

NORTHBROOK UNION 764 430 DUNDEE ROAD NORTHBROOK, ILLINOIS 60062 WALTER PIER

July 5, 1973

U.S. Scrap Div. of Liquid Eng. 1204 King Drive 390 & Kensington Chicago, Illinois

Gentlemen:

Enclosed is a paid copy of a bill for material and labor in the amount of \$70.00. This bill is the result of damage done by your driver Jack Sandstrom, to the back yard of our station when he pulled his truck onto our property. You may recall a phone call from our sales representative Mr. Phil Kibbee regarding this matter. We would appreceiving your check at your earliest convenience.

Sincerely,
Watter M. Rien

Pl7 # 4965



GUY SCOPELLITI CO.

GENERAL LANDSCAPING CONTRACTOR

1282 OLD SKOKIE ROAD

HIGHLAND PARK, ILLINOIS 60035

PHONE ID 2-0120



Warthbrook unin 76

TERMS: NET 30 DAYS

TOTAL

PRICE

TOTAL

Labor to fix the Damige down by the and metered . Ruel

Paid in Ruel

Faid in Ruel

6 29-73

6 29-73

70.00

STATEMENT

MOBILE OFFICE, INCORPORATED "Office and Commercial Units on Wheels"

4845 WEST 111TH STREET - CHICAGO, ILLINOIS 60658 TELEPHONES-CHICAGO 735-6500 SUBURBAN: NE 6-5400 Manufacturers of Motorized and Portable Mobile Commercial Units

> **FEB 28** DATE

U. S. SCRAP CO. CHICAGO, ILL. 60628 391 E. Kensington Ave.

- Fall of	DATE	REFERENCE	DET.W.	BALANCI	E FORWARD ->	843.92	T
	DATE	NUMBER	DETAIL	CHARGE	CREDIT	BALANCE	土
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H63510

NCR



Illinois Contractors' machinery inc.

ELMHURST, ILLINOIS PEORIA, ILLINOIS
SPRINGFIELD, ILLINOIS WEST MILAN, ILLINOIS

U. S. SCRAP CORPORATION

391 EAST KENSINGTON STREET CHICAGO, ILLINOIS

60628

PLEASE REMIT TO

ILLINOIS CONTRACTORS MICHINERY INC.

ROUTE 83 AND MADUSON ST. ELMHURST, ILLINOIS 60126 TELEPHONE 312-834-7100

DATE

01/31/73

CLESTOMER NO. 259180

PAGE NO.

				Secret of Designation	NA 100 N						-10		
60	INVOICE OR	CREDI	T MEM	O	TOTAL D	ric	GURREN	ľ		F	PAST DUE		CREDIT
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CUSTOMER'S SIGNATURE

FORM | 10/6/72

M & W TIRE SERVICE, INC. 16246 SO. ASHLAND AVE. MARKHAM, ILL. 60426

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FORM 1 10/6/72 HINCKLEY & SCHMITT 6055 S. HARLEM CHICAGO, ILL. 60638 TEL: 586-3100 CUSTOMER P.O. # DELIVERY ADDRESS: NET REFUND NET DEPOSIT DELV'D RET'D NET \$ BOTTLE CRATE \$ TO LINE A TO LINE B MERCHANDISE AMOUNT PRODUCT QUANTITY RATE 205 WATER CUPS REMARKS: TOTAL SALES TAX RENTAL & SERVICE LINE A NET DEPOSIT TOTAL

> LINE B NET REFUND NET TOTAL

CUSTOMER'S SIGNATURE

ROOT BROTHERS MFG. & SUPPLY CO.

HARDWARE AND PAINTS
FACTORY - MILL - RAILROAD AND INDUSTRIAL SUPPLIES

ALL PHONES: CO MMODORE 4-5000 10307-25 SO. MICHIGAN AVE.

CHICAGO, ILLINOIS 60628

Customer	S Order I	1.0	r			Date	161	1973
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Thank	You Pre	esent this bill	with claims	or returned	mdse.	Total		

E 565659 Uarco Business Forms RS 510-2

Rec'd by



COMPLETE LINE OF TRUCK, BUS AND TRAILER PARTS

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CUSTOMER'S COPY

U. S. SCRAP CORP.

Under the provisions of "The Business Corporation Act" of this State, the above corporation owes the State of Illinois, payable to the Secretary of State, a franchise tax of \$ 25.00 based upon ALL or \$ of its stated capital and paid-in surplus of \$ 25.00
Since it has paid a license fee on only \$ of its stated capital and paid-in surplus it owes the State of Illinois an additional license fee of \$ on the additional \$ of its stated capital and paid-in surplus represented in this State.
Penalty of 10% for failure to file report in February, \$
FEES DUE AND PAYABLE JULY 1st OF THIS YEAR. 25.00
Penalty of 1% per month for failure to pay franchise tax
Penalty of 1% per month for failure to pay franchise tax. If you wish to object to said assessment, you should notify me of that fact within ten days from the date of this notice so that a hearing thereon can be held as provided by statute.
THIS IS THE ONLY NOTICE THAT WILL BE SENT
Very respectfully
CHECK NUMBER Michael J. Howlett
DETACH YELLOW STATEMENT FOR YOUR FILES Secretary of State, State of Illinois

573	4.5.	SCRAP (B.	SALE			
PURCHASER		4	CHICAGO CONS	TRUCTIO	I BOUTPY	E. L
SE ON GUARD	Ownership of your responsib	croperty passes to the high bidder when auctioneer lity. All property must be removed from premises with	Melrose	3.3 1.	* 1 * 1 * 1 * 1	
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SC 128 THO		ction Conducted for Owner by PRPORATION, Thorp, Wisconsin 54771	PURC	CHASER'S STA	TEMENT	

A. P. GREEN THE SHEET UNDER THE GUILLIAN SIGN. REFRACTORY PRODUCTS

A. P. GREEN FIRE BRICK CO. OF ILLINOIS, INC.

SUBSIDIARY OF A.P. GREEN REFRACTORIES CO.

PLEASE REMIT TO:
P. O. BOX 14147
MAIN POST OFFICE
ST. LOUIS, MISSOURI 63178

4620 SOUTH TRIPP AVENUE • CHICAGO, ILLINOIS 60632 • 312, 254-5200

CUSTOMER ORDER NO. REQUISITION NO. DATE ORDER TYPED SHIPPED FROM TERMS CHICAGO, ILLINOIS NET 30 DAYS S. Martell 5-17-71 SHIPPED VIA OUR TRUCK CALLED FOR R.R. CAR NO. PREPAID COLLECT SHIP, PT. FOB DEST. COMP. ORDER INCOMP. X INVOICE NUMBER INVOICE DATE DATE SHIPPED CUST, PLACED CUST. SHIPPED S.T.P. S.T.S. LOC. S. 5.C. S. T. TAXABLE AMT. 5 901 5/19/71 5/20/71 2 0

SOLD TO

U.S. Scrap Co. 11507 S. Michigan Ave. Chicago, Illinois SHIPPED TO: (SAME AS SOLD TO, IF NOT INDICATED OTHERWISE)

Same

400 E. 123rd Street Chicago, Illinois

QUANTITY		DESCRIPTION	PRODUCT CODE	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	DESCRIPTION	PRODUCT CODE	OINTI PRICE	AMOUNT
		Shipment Wanted: ASAP			
20 3	20 3	Ctns. Block Insulation 1x6x18 6 Gal. Cans Insulating Adhesive	028757 028731	18,80ctn 1,60gal	376.00 28.80
5	5	100# Drums Sairset	027329	12.50cwt	62.50 467.30
	-4-	Tax	203		23,37 490,67
N. A.	+ 8	Ó	* *	4	1.0
	500#	THANK YOU! DIN COMPLIANCE WITH FAIR LABOR STANDARDS ACTS OF 1938	1 20		

McGRAW-HILL PUBLICATIONS

A DIVISION OF MEGRAW-HILL, INC. P. O. BOX 414, HIGHTSTOWN, NEW JERSEY 08520 Invoice Number

FOR PROPER CREDIT

return invoice with payment or note invoice number on your check

Date

U S SCRAP CO 12300 S PARK AV 60628 CHICAGO IL

11/26/68

Please make your remittance payable to publication below Payment Due on your subscription for a 1 year term.

CHEST CLESS THERE PD BAL DUE

When writing refer to Invoice Number and Date.

Please notify us promptly of any change of address.

Do not send currency through the mail unless registered.

If remittance has been made within last invoice was produced in accordance with the Fair Labor Standards Act of 1938 as amended. 14 days, please disregard this invoice.

If this bill is to be paid by your company, please approve and send to your Accounting Department.

Auto Trim & Glass Sales 14510 Park Avenue Dolton, Ill. 60419

Date	April	30	19 73

U. S. Scrap 12300 So. Cottage Grove Chicago, Illinois

A14313

4/23

75.74

AN 7-16-13

STATEMENT

CALUMET PARK HARDWARE

FU Iton 8-3656

1340 W. 127th St.

Open Sundays 9-2

Calumet Park, Ill.

"We Specialize in Wallpaper and Paint"

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NO.	3			DAT	E 5/	7/73	3 19	
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STATEMENT

FRED ENGIMANN & SONS

PHONE 727-4751

AT THE THREE POINTS - - - 504-14 So. CHICAGO STREET JOLIET, ILLINOIS 60436

TC1. S Scrap Corp 7 391 E. Kinsington St. Chicago, Delinais

DATE	INVOICE NO.	CODE	CHARGES .	CREDITS .	BALANCE
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THAN ON ANY OTHER KIND

SPARTUS - SELF-STARTING - ELECTRIC CLOCK NO OILING - NO WINDING

Your Electric Clock is guaranteed for one year from date of purchase against defects in material and/or workmanship. Any damage to Bezel, Case, Dial, Crystal, Hands or Movement due to tampering, improper handling or misuse, is not within limits of this guarantee.

In the event this clock requires adjustment or repairs, return it to the factory securely packed and insured with charges prepaid. Collect shipments will not be accepted. Enclose \$2.00 in check or money order (no cash or stamps) to cover handling.

SPARTUS CORPORATION

DEPARTMENT R

P. O. BOX 187, LOUISVILLE, MISS. 39339
In Canada, send to nearest service dapot shown below.

INSTRUCTIONS

TO SET HANDS:

- A-Open Faced Clocks (exposed hands). TURN MINUTE HAND ONLY in CLOCKWISE direction. Never turn the hour or sweep second hands in
- B-Front Set Clocks with Crystals. Turn front set knob in CLOCKWISE direction ONLY
- C-Back Set Clocks. Using a screwdriver or small coin, turn reset shaft in either direction.
- D-Bottom Set Clocks. Support clock with one hand. Push setting knob upward and turn in CLOCKWISE direction ONLY.

Connect clock to electrical source of 110-125 volts 60 cycles only. DO NOT PLUG INTO DIRECT CURRENT LINE.

TO CLEAN CRYSTAL AND/OR PLASTIC CASE:

Moisten soft cloth or facial tissue with water and wipe lightly. Do not subhard or surface will be scratched. If necessary a mild liquid soap may be used with luke warm water.

CANADIAN SERVICE DEPOTS

Choquette & Co., Ltd. 295 Rue Villeneuve, West Montreal, Quebec, Canada Shock Electric Co. 14 Breadalbane St. Toronto, Ontario, Canada Tom Moody Co., Ltd. 10565 116th Street Edmonton, Alberta, Canada Daly's Appliance Service 959 Portage Ave. Winnipeg, Manitoba, Canada

Alexander McLean & Sons Room 116, Shelly Bldg. Vancouver 3, 8.C

50-1501-902



No. C 4963

FRED ENGIMANN & SONS

510-14 S. CHICAGO AVE • • JOLIET, ILLINOIS 60436 PHONE 727-4751

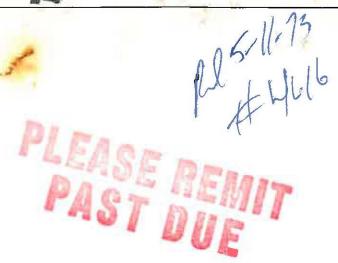
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ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

STATEMENT COPY

TIRES • • • BATTERIES • • ACCESSORIES • • SERVICE STATION SUPPLIES

DATE REFERENCE CHARGES CREDITS BALANCE
BALANCE FORWARDED APR 30 73 16.13



110-2603 NON-CK OKLAHOMA CITY

IF THIS STATEMENT DOES NOT AGREE WITH YOUR BOOKS, PLEASE ADVISE US PROMPTLY.

PAY LAST AMOUNT IN THIS COLUMN

HOLLINGSHEAD OLDSMOBILE INC.

TELEPHONE - 476-7000

DUPLICATE INVOICE

MANUFACTURERS' NEWS, INC.

ESTABLISHED 1912

3 EAST HURON STREET CHICAGO, ILLINOIS 60611 TELEPHONE: (312) 337-1084

PUBLISHER OF THE 'LLINOIS MANUFACTURERS DIRECTORY

U.S.Scrap Corp. Attn: Dave Head 391 S. Kensington Avenue Chicago, Illinois 60628

Indiana

TERMS: NET 30 DAYS

CUSTOMER ORDER NO.

SHIPPEU

OUR INVOICE NO.

belier represents that with respect to the production of the articles covered by this myone, it has compiled with the provisions of the Fair Labor Slandard Act of 1938, as amended.

1973 Indiana Mfrs.Directory Ten

Ship/Hand

20.00 1.00 1.88

Brwon phone order

928-2300

MANUFACTURERS' NEWS, INC.

ESTABLISHED 1912

3 EAST HURON STREET CHICAGO, ILLINOIS 60611

TELEPHONE: (312) 337-1084

PUBLISHER OF THE
ILLINOIS MANUFACTURERS DIRECTORY

U.S Scrap Corp. Attn: Dave Head 391 S. Kensington Avenue Chicago, Ill. 60628 73 IMD

TERMS: NET 30 DAYS Pick Up

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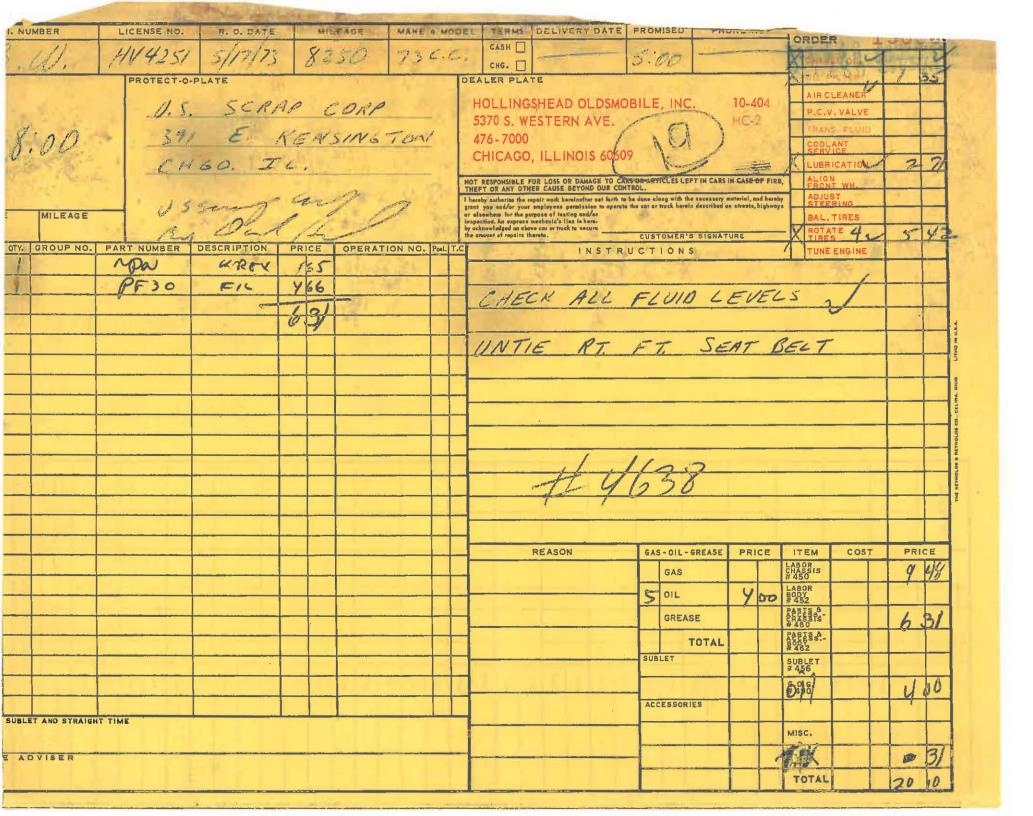
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2 copies 1973 Ill. Mrs.Dir. @65.00

7

Picked up check # 4649

Brown order





SHIPPING TICKET

Tire and Supply Company, Inc.



CHICAGO'S MOST COMPLETE TIRE CENTER

1717 So. Wabash Ave.

Chicago, Illinois 60616

Phone 427-7777

(SAME as sold to unless shown here)

SOLD TO

CHICAGO ILL CLARE

SHIP

TO

DATE	MLy 18, 173	YOUR ORDER NO.	SHIPPED VIA
QUAN.	SIZE	DESCRIPTION	
20	1000 x 20	New H.M. Tubez	7.2
		2	

CHECKED BY

A CHARGE OF 11/1/8 PER MONTH, TOTALING 18% PER ANNUM WILL BE ADDED TO UNPAID AMOUNTS - 90 DAYS AND OVER. TERMS ARE NET — No Further Discount

It is agreed and understood that the title to the described property remains with FREEMAN TIRE & SUPPLY COMPANY, INC. until fully paid for, if this account is not paid when due, I/we, or either of us agree to pay all atternay's fees and all other costs which may be incurred in the collection of this amount

FORM 41 - 711 REV. 11-68 PRINTED IN U.S.A.

DELIVERY REPORT

FRUEHAUF DIVISION

FRUEHAUF CORPORATION
DETROIT, MICHIGAN 48232

No. 286119

DATE PREPARED SELLING BRAN DELIVERING BRANCH SHOW POINT AT WHICH TRAILER WAS ACTUALLY DELIVERED TO CUSTOMER OR AGENT SOLD POINT OF STREET ADDRESS STREET ADDRESS DEL'Y CITY STATE TYPE MODEL PROD. ORDER NO. BRANCH ORDER NO. USED NEW SERIAL OR O.H. QUANTITY QUANTITY DESCRIPTION SHIPPED ORDERED DELIVERED MUST BE SIGNED BY CUSTOMER OR AGENT) RELEASED BY RECEIVED BY

NELSON TIRE SERVICE, INC.

N OFFICE .50 PRATT BLVD., ELK GROVE VILLAGE, ILL. HONE (312) 439-3830

No. BRANCH OFFICE

301 CLINE AVE., GARY, INDIANA PHONE (219) 949-6496

INVOICE NO.

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3721 Sauk Trail Phone: 747-4950 Richton Park, III. 60471

YOUNG'S SHEPRIY COMPANY COMPLETE MACHINE SHOP SERVICE

12853 S. Halsted St. Phone: 568-0001 Chicago, III. 60628

Complete Machine Shop Service

Auto Truck Industrial

CASH SALE	CHG. SALE	MDSE	. RET'D.	REC'D. ON ACC'T.	PAID OUT	MISC
		CASH	CREDIT			
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3 3 0 3 5 U S SCRAP 391 E KENSINGTON CHICAGO ILL 60628 16 11 73

DATE

197

QUAN.	DESCRIPTION	PRICE	AMOUNT
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PLEASE EXAMINE THESE PARTS AT ONCE, ERRORS SHOULD BE REPORTED BEFORE USING OR INSTALLING, RETURNS MUST BE MADE WITHIN TEN DAYS AND MUST BE ACCOMPANIED BY THIS INVOICE NUMBER.

SERVICE CHARGE OF 1/4 NAVIAL PERCENTAGE RATE OF 18%

CUST.	EMP.	COUNTER MDSE. (R.O.T.)		SHOP ME	SE. (S.O.T.)	14000	OTHER	INVOICE	COL
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A 34114 SMAN

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COL BO CODE 4 INTERSTATE 5 GOVERNMENT 6 NON-PROFIT

ERLINDER MFG. COMPANY



12221 SO. INDIANA AVE.

CHICAGO, ILLINOIS 60628

CO. 4-5300

		-	-
Customer's Order No.		11	1973
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	TOTAL		

All claims and returned goods MUST be accompanied by this bill.

503

8456

EVERS OFFICE SUPPLY; CHICAGO, ILLINOIS

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

EAST-WEST TOLLWAY AND MIDWEST ROAD OAK BROOK, ILLINOIS 60521

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

P. O. BOX 127

OAK BROOK, ILLINOIS 60521

JACK MCVADY

PURCHASING DEPT.

REQ. NO. 96045

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

EAST-WEST TOLLWAY AND MIDWEST ROAD

OAK BROOK, ILLINOIS 60521

	Bishop 2-3		Oakbrook: 65	4-2200	6-12-72
Sealed bids will be accepte	ed at this office	up to 10:30 A.M. June 27, 1972	for	the following supplies	REQUISITION NO.
and/or services delivered p		0 1 0 1 1111 1 200	21		95945
To	Acpaid to		QUOTA	TION	
			CAUTION: Thi	s is not an ordenations on this	
	•			RMS AND CONDIT	
To			Acceptance of this	Quotation, its Term	s and Conditions, and I Constitute a Binding
	•		Contract between t	he Buyer and Seller	
То		porwyn, illinois ouauz		The Bidder Indicat	t of The Items Listed es Quotation is Based
_		Liquid Engineering Co. 400 E. 123rd St.	2. Quotation must		tation Charges, Prepaid Otherwise Noted.
		Chicago, Illinois 50628	4. Federal Taxes	Section Company and Company	Govern. ess Otherwise Noted);
To			5. All Quotations of Quotation.	A MANAGEMENT OF THE PARTY OF TH	60 Days from Date
T					Specifications Given
	0		4 100 0 100 100	for Changes in Th	e Quotation must be
То			BIDDER MUST QUOTE N	ET PRICE AND EXTEND	TOTAL. DS MUST BE SIGNED.
	*		The second secon		% 20 days
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QUANTITY	T	DESCRIPTION		UNIT PRICE	AMOUNT
_	The state of the s	As per attached list			
	× (1) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Quote on any or all locations. Contact John Robertson 654-22		20	
		for Information.			
	Bldg.	#1, 127th St. & Tri-State To			
		#2. 22nd & Tri-State Tollway #4, Route 132 & Tri-State To	, Hillside, Ilway, Wauk		
	and the same				
	4				
		YELLOW COPY MUST BE COMPLETED AND REFAILURE TO COMPLY BIDDER WILL BE DISC	ETURNED. QUALIFIED.		
FORM P-20 REV. 6-69					

170

VENDOR:				9604 PAGE OF CO SUBJECT: AO	PURCHASE ORDER NO. DATE PLACE TERMS F.O.B. ntractor for ration Plant	ED		
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				plant at Bldg. M-1 Al	sip, Illin	ois		
02	1	ea		Pump and remove slude			ion	
				plant at Bldg. M-2. E				
03	1	ea.		Pump and remove slude		***	ion	
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M & W TIRE SERVICE, INC. 16246 SO. ASHLAND AVE. MARKHAM, ILL. 60426

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LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

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E. J. CATTANI & SON CONST. CO.

BOX 485

__ LADD, ILLINOIS 61329

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		LINE E	EFUN	ID			
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Domals.
CUSTOMER'S SIGNATURE

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

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HAULED FOR	RE.
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FRED ENGIMANN & SONS

504 South Chicago St. Phone 727-4751 JOLIET, ILLINOIS, 60436

U.S. Sorape Corp. 391 E. Kinsington St. Chicago, Il. 60628 STATEMENT DATE May 31 10 23

5/25 4480 3.50	BALANCE
	350
	v.

MORE PEOPLE RIDE ON GOODYEAR TIRES THAN ON ANY OTHER KIND

Sales and Service



No. C 4480

FRED ENGIMANN & SONS

510-14 S. CHICAGO AVE • JOLIET, ILLINOIS 60436 PHONE 727-4751

CUST. OF	RDER NO. DATE S	125	197 29
SOLD TO	7.5 secupe	Cor	
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	Market	- Carlo	A XX

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

STATEMENT COPY TO A 2000 30 mm

TIRES • • • BATTERIES • • ACCESSORIES • • SERVICE STATION SUPPLIES



NI-Gas

FOR SERVICE AT 14434 ELLIS DOLTON ILL

60419 *SEE OTHER SIDE

ACCOUN	T NUMBER	RATE	*PGA	*BTU	
403	045804	3	170	1.03.	
PREVIOUS DATE READING 1+		LAST BUL TOTAL			
5-0	46456		-	-	
PRE	SENT READING #	100 CU	, FT C	JRRENT NET	
	56642	1	18 BM	2424	

DUE AFTER AMOUNT NOW DUE
KEEP THIS STUB FOR YOUR RECORD

CAPRI LOCK & KEY 8561 S. Ast 1239 W: 69th STREET CHICAGO, ILLINOIS 60636 PHONE: 487-4449 233-6488	1186 DATE MAY 14 19 73
2 Lister and 360-	s 13 30
AMOUNT OF ACCOUNT /3 30 CASH THIS PAYMENT /3 30 CHECK	Thank You
BALANCE DUE BY.	K. Jacken

TE				RECORE	FOR YOUR
		NEWS			
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即上班表面	1		1	_1.4 1	<u> </u>
	1		11	_/ <i>/</i>	CUSTOMER

Although we have previously requested payment, our records show that your account is still delinquent in the following amount(s):

(1) (2)

(3)PLUS INTEREST ON UNPAID CONTRIBUTIONS AT 1% PER MONTH FROM:

PLUS PENALTIES

PERIOD

4th qtr. 1967

CONTRIBUTIONS DUE

\$10.16 Bal.

February 13, 1968

A remittance of \$10.67 received on or before July 13/ 1968 will clear above delinquency.

The Illinois Unemployment Compensation Act provides that a lien for the unpaid contributions, interest and penalties has attached to all the real and personal property or rights thereto owned or thereafter acquired by you. The Act further provides that a NOTICE OF SUCH LIEN MAY BE FILED WITH THE COUNTY RECORDER OF DEEDS. The filing of such Notice of Lien constitutes PUBLIC NOTICE OF THE EXISTENCE OF SUCH LIEN.

We urge that you send your payment in full within ten days of the date of this letter and, thus, avoid further enforcement action that mixet otherwise be necessary. Your remittance must include interest on the contributions due at the rate of 1% per month or 1/30 of 1% per day from the date (s) shown in the third column above, plus penalties, if any shown in the fourth column

Very truly yours

J. R. COHEN Commissioner

PLEASE RETURN THIS LETTER WITH YOUR REMITTANCE

CHARLES BRETZER

Supervisor of Contributions

AA-116A (Rev. 7-65) L-6 (Rev. 2-64)

INVOICE NO.

2806

DYMAR INDUSTRIES, INC.

P.O. BOX 86 • PLAINFIELD, ILLINOIS 60544

PHONE: 815 436-2800

INVOICE DATE

SHIP TO

US SCRAP CO. CHOO., ILL. SAME AS
"SOLD TO"
UNLESS
OTHERWISE

12300 S. COTTHEE GROVE AVE

YOUR ORDER NO. 3709 OUR TRACK PLAIMFIRLD , ILL QUANTITY DESCRIPTION ORDERED SHIPPED BK. ORD'D 22 MD. METLY ROLL OFF ON 20 FT. BELD. DALEST EXCH FOR THES COURSE

☐ PARTIAL

SOLD

TO

COMPLETE

STERP SQUIPMENT CO.

5722 S. MARLEM AVE.

SUMMIT, ILLINOIS 60501

DISCOUNT OF \$_

WILL BE ALLOWED IF PAID BY

NET 30 DAYS

MAKE ALL REMITTANCE PAYABLE TO THE COMPANY

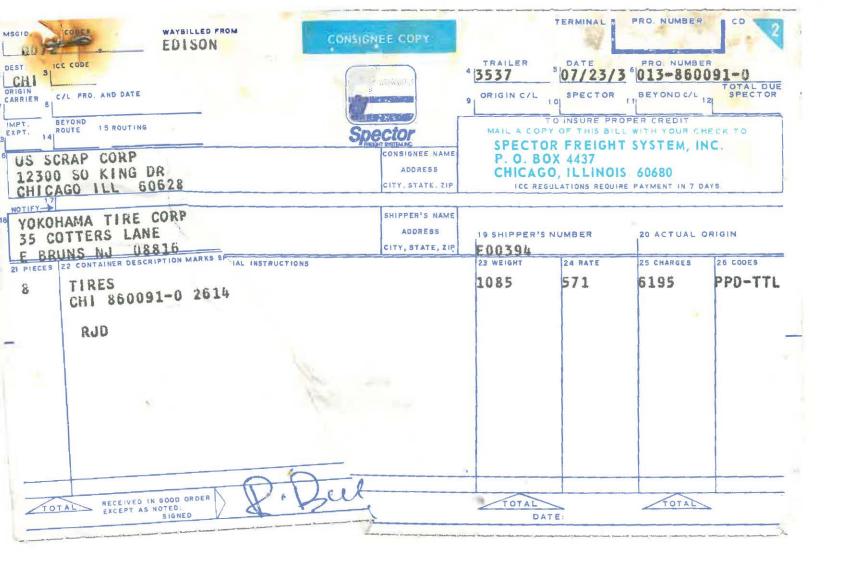
A SERVICE CHARGE OF 1% PER MONTH SHALL BE ADDED TO YOUR ACCOUNT BALANCE WHICH IS OVER 30 DAYS OLD. THE ANNUAL PERCENTAGE RATE OF THIS SERVICE CHARGE IS 12%.

"Everything in Rubber CHICAGO (312) 568-2828 for Industry" LOCAL (312) 841-5770 IN VOICE NO. TOTH PROM. Net NET 30 DAYS U. S. Scrap MTR. PRT. PICKUP .. PPD. COLLECT DOLTON X QUANTITY SHIPPED UNIT PRICE We certify that all merchandise lighed on this invoice was produced in secondance with the Pair Laber Standards Act of 1938, as emended. NO RETURNS OF MERCHANDISE WILL BE ALLOWED UNLESS AUTHORIZATION HAS BEEN GIVEN OUR ONLY LIABILITY IS TO



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DUR ORBER NO. 00 MENTANDISH WILL SOUTH ON THE STATE OF Standards Act of 1938, as a MRIPT F.O. B. SHIPPING POINT 0 1972 67 -59 BALT PRICE 10TH PROX. NET WET 30 DAYS for Industry" WWOICE NO.



MANUFACTURERS' NEWS, INC.

N STREET CHICAGO, ILLINOIS 60611 TELEPHONE: (312) 337-1084 **3 EAST HURON STREET**

PUBLISHER OF THE
ILLINOIS MANUFACTURERS DIRECTORY

U.S. Scrap Corp. 399 East Kentingtom. Chicago Ill 60628

Chicago Geo

TERMS: NET 30 DAYS	CUSTOMER ORDER NO. SHIPPED	DATE OF INVOICE	OUR INVOICE NO.
the articles covered by this myorce, it and Act of 1938, as amended.	1-1973 Chicago Getax		42.95 2.15 45.10
Seler represents that with respect to the production of the strictes covered by this movoe, it has complied with the protisions of the Fair Labor Standard Act of 1938, as amended.	pre-paid by check dated 9-18-73	: 5205	



ILLIANA EQUIPMENT COMPANY TRAILER TRANSPORTERS

No. 20800

		Date	19
Rec'd. from			
Address			
Released to			
Address			
Make	Unit No	Ser. No	3-
Туре	No. of Tires	Spare	
NewUsed_	Reg. Ht		Ov. Ht
Remarks:			
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ALL (CLAIMS MUST BE REI	PORTED UPON DELI	VERY
Delivery Driver			
Receiving Company_	- F Just	20	
Received By			

DUPLICATE INVOICE

MANUFACTURERS' NEWS, INC.

3 EAST HURON STREET CHICAGO, ILLINOIS 60611 TELEPHONE: (312) 337-1084

PUBLISHER OF THE
ILLINOIS MANUFACTURERS DIRECTORY

U.S. Scrap Corp. 399 East Kentington. Chicago Ill 60628

Chicago Geo

TERMS:	CUSTOMER ORDER NO	SHIPPED	DATE OF INVOICE	OUR INVOICE NO.
NET 30 DAYS				15007
	eheck 520	pick-	10 9-18-7	1 JUTE

1-1973 Chicago Geographic. tax

42.95 2.15 45.10

pre-paid by check 5205 dated 9-18-73

Seller represents that with respect to the production of the articles covered by this invoice, it has compiled with the provisions of the Fair Labor Standard Act of 1938, as amended

Phone	PU llman	5-3945
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STATEMENT

	W 10		
	Chicago, Ill. 60628	7-30	1973
wi	U.S. Scrap	***************************************	
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THE BEST REBUILT AUTOMOTIVE PARTS: ALTERNATORS - GENERATORS STARTERS - VOLTAGE REGULATORS & SOLENOIDS IN THE MID WEST

QUALITY MERCHANDISE

MID REGULATOR CO.

AUTOMOTIVE & INDUSTRIAL ELECTRICAL REPAIRING

12537 IRVING ST.

BLUE ISLAND, ILL, 60406

GUARANTEED REBUILDING SERVICE

Phones: FUlton 8-2160 - FUlton 8-9080

U. S. Scrap natural 391 Sensington Rd AUG Chicago, Ell,

		10.1-2 13-11-10-1		
DATE	REFERENCE	CHARGES	CREDITS	BALANCE
BALANCE F	ORWARDED			
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8-4-73	36423	83.48		169.58

DETACH AND RETURN WITH REMITTANCE

M9-17-13

PAY LAST AMOUNT IN THIS COLUMN

It is expressly understood that all cores described herein are purchased, exchanged or sold with the right of use, resale and license to repair.

ALL TRANSACTIONS DATED AFTER THE 25th WILL APPEAR ON FOLLOWING MONTH'S STATEMENT.

MID REGULATOR CO.

12537 IRVING ST. BLUE ISLAND, ILL.

FU-8-2160 FU-8-9080



MID REGULATOR CO.

AUTOMOTIVE & INDUSTRIAL ELECTRICAL REPAIRING

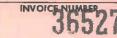
12537 IRVING

BLUE ISLAND, ILL. 50406

Phones: FUlton 8-2160 - FUlton 8-9080



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MID REGULATOR CO.

AUTOMOTIVE & INDUSTRIAL ELECTRICAL REPAIRING

12537 IRVING

BLUE ISLAND, ILL. 60406

Phones: FUlton 8-2160 — FUlton 8-9080



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BETTINARDI HARDWARE And Heating

SHEET METAL - PLUMBING - ELECTRICAL
AND PAINT SUPPLIES

Area Code 312 785-3945

241 E. 115th St. Chicago, 111. 60628

-							
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STATEMENT

FRED ENGIMANN & SONS

PHONE 727-4751

AT THE THREE POINTS - - - 504-14 So. CHICAGO STREET
JOLIET, ILLINOIS 60436

Checago, Sleinan
60628

MORE PEOPLE RIDE ON GOOD

DATE	INVOICE NO.	CODE	CHARGES	CREDITS	BALANCE
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THAN ON ANY OTHER KIND

Sales and Service



No.C 5211

FRED ENGIMANN & SONS

510-14 S. CHICAGO AVE • JOLIET, ILLINOIS 60436 PHONE 727-4751

						7	2.	mile.	7 a
CUST. O	RDER NO	1	1	1-	DATE.	7	-000	197	0
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ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

STATEMENT COPY

TIRES • • • BATTERIES • • ACCESSORIES • • SERVICE STATION SUPPLIES



U. S. Scrap Corp.

12300 So. King Brive Chicago, Illinois 60628 35 COTTERS LANE EAST BRUNSWICK, NEW JERSEY 08816 TELEPHONE (201) 257-4860 E 00394

CABLE ADDRESS: "YOKOTIRE LOS ANGELES"

PLEASE REMIT TO:
YOKOHAMA TIRE CORPORATION
P.O. BOX 60679 - TERMINAL ANNEX
LOS ANGELES, CALIF. 90060

SAME AS "SHIP TO" UNLESS OTHERWISE INDICATED BELOW.

CUST ORDER NO.	SALESMAN	P. B.	SHIPPING TERMS		DATE ORDERED	DATE SHIPPED	TERMS
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PASSENGER TIRES ARE TUBELESS, 4 PLY, UNLESS DESIGNATED OTHERWISE

TAX ON TIRES AND TUBES IS NET.

CASH DISCOUNT OR ANY OTHER ALLOWANCES

DO NOT APPLY ON FEDERAL EXCISE TAX,

SALES TAX OR FREIGHT.

IN CASE OF FAILURE TO DELIVER ALL OR ANY PART OF THESE ARTICLES IN GOOD CONDITION AT THE PROPER DESTINATION, WITHIN A REASONABLE TIME, THE OWNER OF THE TRUCK HEREIN NAMED AGREES TO PAY CONSIGNOR THE VALUE OF THE GOODS SHORT OF DAMAGED. THE OWNER OF THE TRUCK ALSO AGREES TO COLLECT AND ACCOUNT FOR INVOICE AMOUNT ON ALL C. O. D. SHIPMENTS.

PACKING LIST

@R53813

"NATIONWIDE SERVICE WHEN YOU NEED IT"
HEAVY EQUIPMENT HAULERS

NORWOOD TRANSPORT, INC.

U. S. Sorap Corporation 11507 South Michigan Avenue Chicago, Illinois 60628 PHONE: 697-4900 - 766-5680 RT. 1, 80X 96 - 3PAULDING HOAD ELGIN: ILLINOIS 60120 TELEX N722435

DATE Epril 30, 1973

INVOICE

NO 2581

TERMS NET 10 DAYS

4/24/73 #5970 Trk. #95 3hrs. @ \$28 per hour 884.00 20.00

TOKAL\$104.00

Thank You

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9 5970	SENSENVILE, ILINOIS DATE Y- 21-23
	NORWOOD

RICHARD J. DALEY Mayor

ROBERT J. QUINN Fire Commissioner

Fire Department CITY OF CHICAGO

444 No. DEARBORN ST. **Telephone 744-4762**



Common Sense Prevents Fires and Accidents

Tom Chivillo U.S. Scrap Co. 12300 So. Park Ave. Chicago, Ill. 60627

At Chicago, III.	60610 4-28-71	×
	LENGTH 850' HEIGHT 8storie	3 2
UNITS	_OCCUPANTS	
CONS'T	BADGE NO. 145	
TYPE OF OCCU	PANCY Abandoned Grain	
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You are hereby notified as owner, agent, lessee or occupant of premises located

12300 So. Park Ave.

to comply with the Municipal Code of Chicago within 15 days as follows:

Ol. Sec. 90-4

Discontinue immediately the practice of using premises as a dump area for refuse.

(a) from reclaiming drum (Steel) operation.

FOR FURTHER INFORMATION PERTAINING TO THE ABOVE VIOLATIONS, CALL AREA OFFICE: 221-7555 221-7556

> NOTE: FAILURE TO COMPLY WITH THIS NOTICE WITHIN THE AFORESAID TIME WILL RESULT IN SUCH ACTION AS THE LAW PROVIDES.

Approved:

TMcC; Ch

At Once

1st Deputy Chief Fire Marshal in Bureau of Fire Pres

WHEN FIRE CT. - DON'T HESITATE, CALL Fire 7-1313

CLARK OIL & REFINING

8530 WEST NATIONAL AVENUE MILWAUKEE, WISCONSIN 53227

August 24, 1973

U. S. Scrap Co. 400 E. 123rd St. Chicago, Illinois

> RE: Our File 20 0707 73 0477 Your Driver Charles Gunter

D/A 8-10-73

Gentlemen:

It has been reported to us that on the above date one of your trucks bearing license # 5750 R, while being operated by the above, caused damage to our service station located at 11555 S. Michigan Ave., Chicago, Illinois.

This station is presently being repaired and as soon as final invoices are available we will forward them to you.

I would suggest you forward this letter to your insurance carrier and have them contact the undersigned. If you do not carry insurance, please contact us regarding your intentions of paying for the damage.

Very truly yours,

CLARK OIL & REFINING CORPORATION

V. F. Domine Claim Manager

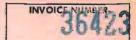
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P. & S. ACME ELECTRICAL CO.

Phone HI IItop 5-6444-45 • 432 West 103rd Street
CHICAGO 28, ILLINOIS

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MID REGULATOR CO

AUTOMOTIVE & INDUSTRIAL ELECTRICAL REPAIRING



BLUE ISLAND, ILL. 60406

Phones: FUlton 8-2160 - FUlton 8-9080



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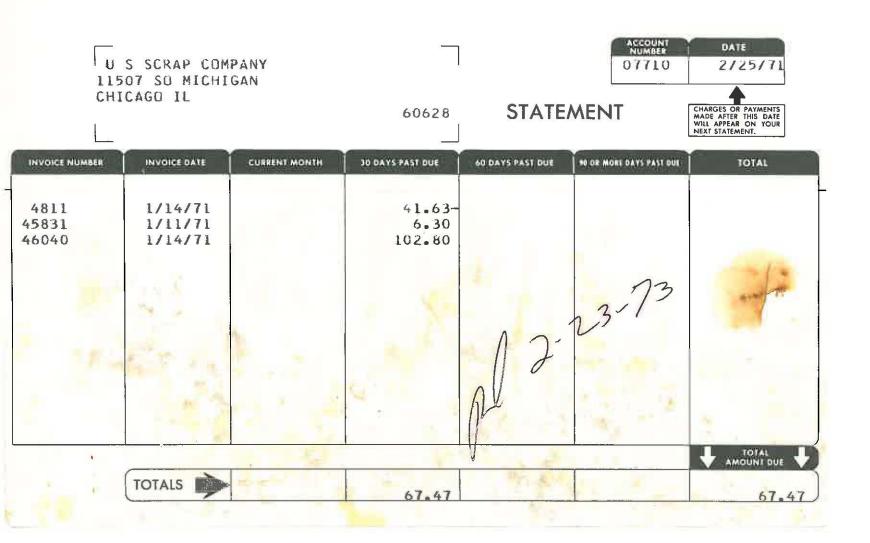
PLEASE MAKE PAYMENT FROM THIS INVOICE TERMS: NET 30 DAYS
It is expressly understood that all cores described herein are (purchased) (exchanged) (sold) with the right of use, resale, and license to repair.

RIVERDALE INDUSTRIAL GASES INC.

"THE COMPLETE WELDING SUPPLY CENTER"

14213 SO. HALSTED STREET • RIVERDALE, ILLINOIS 60627

PHONES 849-8300 - 468-5678



CUSTOMER'S COPY

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THE SHELSY SALESHOOK CO., SHELSY, ONIO —28212Δ

J.S. SCRAP COMPANY
P. O. BOX 384
ARGO, ILLINOIS

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Virginia 7-6316 Or 477-7119

### P. O. BOX 384 ARGO, ILLINOIS

Nº 543

Date Nov. 3-64

To: United Wallpaper Co.

3101 S. Kelzie Aue.

Chicago, ILLINOis

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G.S. SCRAP COMPANY

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	EST TRUCK & AUTO PARTS, I	INC.	SIGNATE WITH AN (	0		
		1954 By TRU	CK FREIGHT	Shipp	er's No.	
BY FEIXKY	PICK UP	Company	Y	Age	ent's No.	
Consigned to	U. S. SCRAP		(Mail or street ad	dress of consi	gneeFor p	ourposes of notification only
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NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS		*WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHECK	Subject to Section 7 of c ditions of applicable bill lading, if this shipment is be delivered to the consig
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† The fibre boxes used	I for this shipment conform to the specifications set forth in the b	ox maker's certificate	thereon, and all other r	equirements of	Pule	Charges Advanced:
41, of the Consolidated	I Freight Classification,	and and marked and avo	in proper condition for	transmontation	ngaording	\$
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Permanent post office address of shipper

U.S. SCRAP COMPANY
P. O. BOX 384
ARGO, ILLINOIS

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Date__

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U.S. SCRAP COMPANY
P. O. BOX 384
ARGO, ILLINOIS

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Virginia 7-6310 Or 477-7119

## U.S. SCRAP COMPANY P. O. BOX 384 ARGO, ILLINOIS

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To: Best Built Co.
HH40 W. North Ave
Chicago, ILL

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Virginia 7-631 Or 477-7119

#### U.S. SCRAP COMPANY

P. O. BOX 384 ARGO, ILLINOIS

Nº 653

To: BEST BUILT CO.
4440 W. NORTH AVR.
Chicago, ILL.

Date April -3-6

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# U.S. SCRAP COMPANY

P. O. BOX 384 ARGO, ILLINOIS

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To: ALTON BOX BOARD CO.

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#### U.S. SCRAP COMPANY

P. O. BOX 384 ARGO, ILLINOIS

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To: MINDREST TERKER + AUTO PARTS INK

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# U.S. SCRAP COMPANY P. O. BOX 384 ARGO, ILLINOIS

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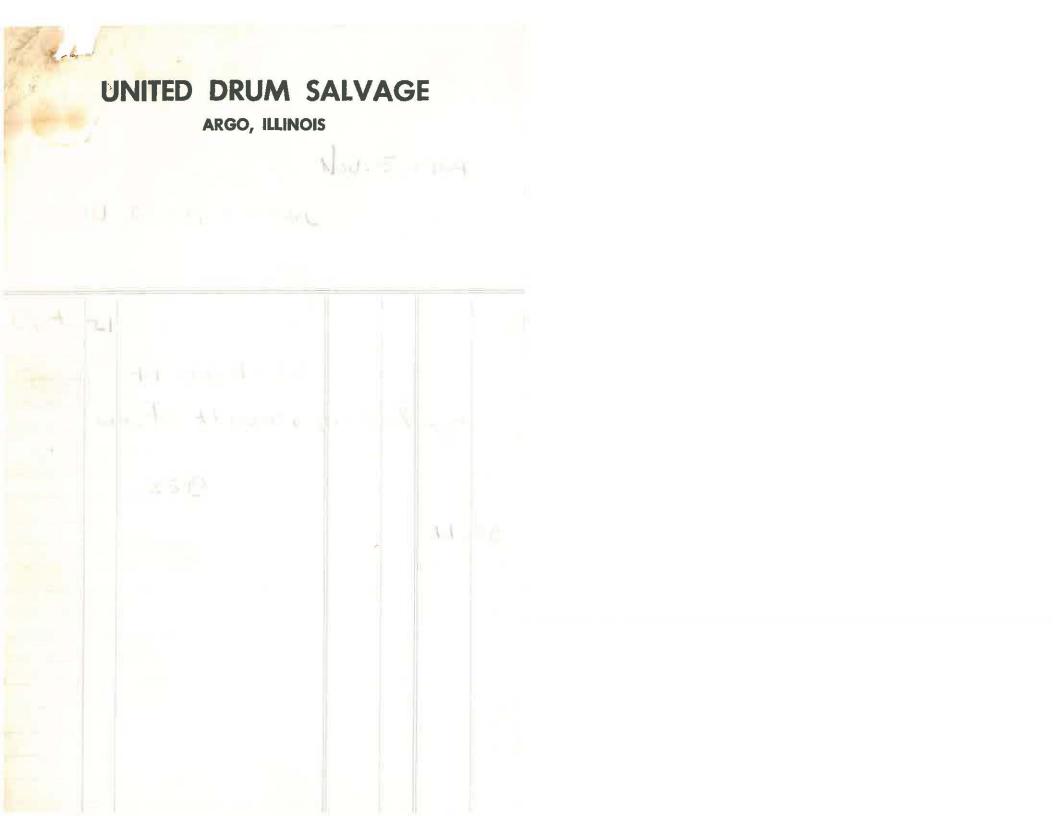
U.S. SCRAP COMPANY
P. O. BOX 384
ARGO, ILLINOIS

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#### UNITED DRUM SALVAGE

ARGO, ILLINOIS

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#### STEVE MARTELL

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STAR Trucking

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U. S. Scrap Company

Argo, Illinois

#### ALDORA PRINTERS INC. OFFSET/LETTERPFIE

8208 West 47th Street / Lyons, Illinois / 60534

Telephone 447-1:

DATE: 3/27/65

INVOICE NO.: 28751

YOUR ORDER NO .:

TERMS: 30 Days Ne

QUANTITY		DESCRIPTION	PRIC
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THANK YOU

# UNITED DRUM SALVAGE ARGO, ILLINOIS

#### PICK-UP TICKET

#### UNITED DRUM SALVAGE

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S. SCRAP COMPANY

P. O. BOX 384 ARGO, ILLINOIS

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Date__

To:

DESCRIPTION PRICE

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# UNITED DRUM SALVAGE

#### VOUCHERS PAYABLE

VOUCHER NUMBER

2388

DESC	CRIPTION	INVOICE NUMBER	AMOUNT OF INVOICE	CREDIT	BALANCE
	2,388 MAY 15 65	667	27.00	5	27.00*

То	Date	Time
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Mr. Mrs. Miss		
telephoned	called to see you	wants to see you
call him	will call again	rush
Phone		181
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Roth A Brigge BUZD - 7613 - 9861.

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PAYABLE TO THE COMPANY

FORM BAN PRINTED IN U. S. A.

PACKING SLIP MAKE ALL REMITTANCES



#### NO. 30362 THE GLIDDEN COMPANY

1855 N. LECLAIRE AVENUE CHICAGO 39, ILLINOIS

#### PAINTS - VARNISHES - LACQUERS - ENAMELS

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ranties, express or incelled in fact or by law, except as contained in writing herein. Manufacturer and/or self-or shall not be responsible, obligated or liable for any application or use of or to which the products delivered hereunder may be put, either study or in combination with other products or ingredients, their expressly understood and agreed that manufacturer's and/or selfer dishillty shall in 10 event, exceed the purchase price. Prices will be the in effect at time of delivery.

#### UNEMPLOYMENT COMPENSATION CLAIMANTS

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NON-TAXABLE WAGES. NOT CHARGEABLE AS BENEFIT WAGES.

DATE OF THIS NOTICE 02-24-64

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STEVE MARTELL/ U.S. SCRAP CO CANAL BANK ROAD ARGO ILL

Address any question regarding the amount of base period wages to the address shown below and refer to the date of this notice.

(SEE OTHER SIDE FOR FURTHER INSTRUCTIONS)

STATE OF ILLINOIS- DEPT. OF LABOR - DIVISION OF UNEMPLOYMENT COMPENSATION ) BEN-305 (REV. 8-63)

165 NORTH CANAL STREET, Room 200, CHICAGO, ILLINOIS 60606



#### NOTICE OF FINDING TO BASE PERIOD EMPLOYER

Each worker named on this form has filed a claim for unemployment compensation. With respect to each worker, the Deputy has made a FINDING that you paid wages to him for insured work as shown opposite his name. If you believe the FINDING is incorrect, you have nine days from the date of this notice to request a reconsideration.

NOTE: An "R" in the "Code" column indicates a revision of base period wages and correction of a previous notice.

#### UNEMPLOYMENT COMPENSATION CLAIMANTS

			BASE PERIOD 4 QUARTERS END	IN C	30	EMPLOY	ER UC	-40	REPORT	Office	ŏ	ACCOUNT NO
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DATE OF THIS NOTICE

02-24-64

Address any question regarding the amount of base period wages to the address shown below and refer to the date of this notice.

(SEE OTHER SIDE FOR FURTHER INSTRUCTIONS)

STATE OF ILLINOIS- DEPT. OF LABOR - DIVISION OF UNEMPLOYMENT COMPENSATION

STEVE MARTELL/ U S SCRAP CO

CANAL BANK ROAD ARGO ILL

165 NORTH CANAL STREET, Room 200, CHICAGO, ILLINOIS 60606

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C(ILL) BEN-305 (REV. 8-63)



POSTAGE AND SEES PAID

EVENUE SERVICE

OFFICIAL BUSINESS

(29-01 ANU! 05-3)





3501 WEST 31ST STREET HICAGO, ILLINOIS 60623 RE & SEAL COMPANY, INC.

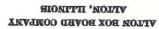
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Mr. Steve Martell 1938 Canal Bank Rd Argo, Ill.







GENERAL TELEPHONE ANSWERING SERVICE • 30 W. Washington St. • Chicago, III. 60602 • CE 6-5300

9 OFFICES TO SERVE YOU • 24 HOURS • THROUGHOUT CHICAGO & SUBURBS

CHARGES & CREDITS	AFTER THE 25TH WIL	L APPEAR	ON NEXT M	ONTH'S STATEMENT	AMOUNT
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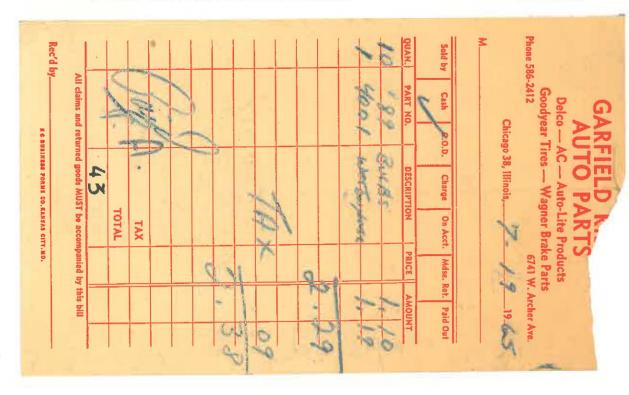
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TERMS: SERVICE CHARGES ARE DUE & PAYABLE IN ADVANCE

32.50.

#### ➤ KEEP THIS PART FOR YOUR RECORDS





PHONE-KILDARE 5-7560

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TIME OUT: TIME IN:

#### NURTHWEST SALVAGE COMPA

BUYERS OF WASTE PAPER

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SCRAP IRON METALS RAGS

CRATES IN: CRATES OUT: No

4515-21 W. PATTERSON AVENUE / CHICAGO 41, ILI

CARDBOARD NEWSPAPER MAGAZINES MIXED PAPER COLORED LEDGER WHITE LEDGER MANILA TABS	ITEM	WEIGHT	PRICE	EXTENS
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FLOUR-SUGAR BAGS	FLOUR-SUGAR BAGS			
100% KRAFT	100% KRAFT			

Virginia 7-6310 Or 477-7119

U.S. SCRAP COMPANY

P. O. BOX 384 ARGO, ILLINOIS

Nº 503

Date 6/3/64

TO: TRUCK FARM

5275 SOUTH PRCHER AUG

CHICAGO 32

	DESCRIPTION	PRICE	AMOUNT
5/27/64	1 LOAD RUBBING REMOVED	405	
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Virginia 7-6310 Or 477-7119

P. O. BOX 384
ARGO, ILLINOIS

Nº 505

Date 6/2/64

To: DESPLAINES PAPER CO
510 So SANGAMON ST
CHICAGO 7

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#### ILLINOIS MOTOR TRUCK OPERATORS ASSOCIATION

INCORPORATED

Suites 1229-31

30 N. La Salle St.

Chicago 2, Ill.

RAndolph 6-4628



A. P. NELSON President WALTER E. McCARRON

Executive Director

CHRIS B. SINK
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Manager

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THIS IS YOUR LAST CHANCE to get your copy of one of the most useable aids to more efficient trucking operations ever offered — the 1964 edition of our famed Illinois Trucking Regulations Handbook, the only complete, "in-one-place" source of information of its kind. It's FREE.

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TRUCKING MANAGEMENT

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